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ANNUAL REPORTS

OF THE

TOWN OF

MILTON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1981

SCHOOL DISTRICT

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ANNUAL REPORTS

of the

TOWN OF

MILTON

NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

1981

School District

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

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TOWN OFFICERS

MODERATOR
Donavon C. Current

CLERK
Isabelle H. Eldridge

SELECTMEN
Sheldon R. Damon (resigned) Chairman
Richard F. Sherman Chairman
Glenn W. Stewart
Robert W. Page (appointed)

TREASURER
Charles W. Barrett (resigned)
Victor J. Joos, Jr. (appointed)

COLLECTOR OF TAXES
Betty J. Hoff

ROAD AGENT
Clifford Williams

TRUSTEES OF TRUST FUNDS
Miriam O. Place
Blake B. Booth
Edwin K. Boggs, Jr.

TRUSTEES OF FREE PUBLIC LIBRARY
Robert Lumbard
Lucinda R. Greenlie
Natalie Carswell (deceased)

SUPERVISORS OF THE CHECKLIST
Curtis L. Bushey Chairman
Virginia Banks
Edward L. Thistle

POLICE OFFICERS
Raymond Gaudet, Chief
Roger Libby, Milton Mills Police Officer

FIRE DEPARTMENT
John L. Gilman, Chief Engineer
Ronald C. Perry, 1st Engineer
Henry C. Fields, 2nd Engineer

AUDITORS
Arlene Thistle
Christine Lord

TOWN WARRANT

Warrant for 1982 Town Meeting – State of New Hampshire

To the inhabitants of the Town of Milton, County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the ninth of March next at ten o'clock in the Forenoon with polls not closing before seven o'clock in the evening to act on the following subjects:

1. To bring in your ballots:
   For Town Officers
   For Adjusted Elderly Exemptions
   For Zoning Ordinance Amendments

Articles of Business, Wednesday Evening, March 10 at 7:00 p.m. at Nute High School Auditorium.

2. To determine salaries, wages and other compensation and allowances for all persons serving the Town, and pass any vote or votes relative thereto:

3. To see if the Town will vote to raise and appropriate Thirty Seven Thousand and Five Hundred Dollars ($37,500.00) for General Government expenses as follows:

a. Town Officers' Salaries	$13,500.00
b. Town Officers' Expenses	16,000.00
c. Election & Registration Expenses	4,000.00
d. Town Hall & Other Buildings	4,000.00
	$37,500.00

4. To see if the Town will vote to raise and appropriate Ninety–Eight Thousand and Fifty–Seven Dollars ($98,057.00) for the protection of Persons and Property as follows:

a. Police Department	$48,657.00
b. Fire Department	20,000.00
c. Insurance	19,500.00

d. Ambulance	$ 3,500.00
e. Planning and Zoning	500.00
f. Board of Adjustment	300.00
g. Reappraisal of Property	3,500.00
h. Damages and Legal Expenses	2,000.00
i. Civil Defense	100.00
	$98,057.00

5. To see if the Town will vote to raise and appropriate Thirty-Eight Thousand, One Hundred Nineteen Dollars ($38,119.00) for the Health and Sanitary Services as follows:

a. Health Officer	$ 180.00
b. Vital Statistics	125.00
c. Rural District Health Council	7,314.00
d. Blue Cross/Blue Shield	7,500.00
e. Town Landfill	22,000.00
f. Milton Health Center	1,000.00
	$38,119.00

6. To see if the Town will vote to raise and appropriate One Hundred Twenty-four Thousand, Five Hundred Dollars ($124,500.00) for Highways and Bridges as follows:

a. Town Maintenance – Summer	$36,000.00
b. Town Maintenance – Winter	36,000.00
c. Highway Equipment & Maintenance	8,000.00
d. Oiling	16,000.00
e. Street Lighting	18,500.00
f. Additional Highway Subsidy	10,000.00
	$124,500.00

7. To see if the Town will vote to raise and appropriate Seven Hundred Eighty-four Dollars and Five Cents ($784.05) in order to get Town Road Aid. The State to contribute Five Thousand, Two Hundred and Twenty-seven Dollars and One Cent ($5,227.01).

8. To see if the Town will vote to raise and appropriate Twenty-

Four Thousand Dollars ($24,000.00) for Public Welfare as follows:

a. Town Poor	$15,000.00
b. Old Age Assistance	8,000.00
c. Soldiers' Aid	1,000.00
	$24,000.00

9. To see if the Town will vote to raise and appropriate Two Thousand Dollars ($2,000.00) for the Milton Free Library at Milton Mills.

10. To see if the Town will vote to raise and appropriate Five Hundred Dollars ($500.00) for Patriotic Purposes as follows:

a. Memorial Day	$ 500.00

11. To see if the Town will vote to raise and appropriate Fourteen Thousand, Two Hundred Dollars $14,200.00) for Recreation as follows:

a. Parks & Playgrounds	$ 200.00
b. Town Beach	$10,000.00
c. New Recreation Area	$ 4,000.00
	$14,200.00

12. To see if the Town will vote to raise and appropriate Two Thousand, Eight Hundred Dollars ($2,800.00) for Public Services as follows:

a. Cemeteries	$ 600.00
b. Hydrants	2,200.00
	$ 2,800.00

13. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any action hereon:

a. Street Lighting	$17,000.00

b. Town Landfill $ 5,000.00

$22,000.00

14. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars ($250.00) to join the New Hampshire Humane Society.

15. To see if the Town will authorize the Selectmen to hire on notes of the Town a sum of money necessary to pay current expenses in anticipation of taxes of 1982 and pass any vote or votes relative thereto, and appropriate Ten Thousand Dollars ($10,000.00) for interest charges.

16. To see if the Town will vote to raise and appropriate the sum of One Thousand, Six Hundred Forty-Nine Dollars and Sixty-Eight Cents ($1,649.68) to continue membership in the Strafford Regional Planning Commission.

17. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars ($8,000.00) for a new Police Cruiser.

18. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars ($8,000.00) for a sand and salt spreader.

19. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand, Seven Hundred Eighty-Six Dollars ($23,786.00) to pay principal and interest on Fire Truck and Highway Truck for 1982.

20. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend up to One Hundred Thousand Dollars ($100,000.00) of funds that may become available to the Town under "The Comprehensive Employment and Training Act of 1973" as amended or from other related agencies for the purpose of providing Federally Subsidized Training and Employment opportunities to benefit both residents of the community and the community-at-large.

21. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the

Town such advances, grants–in–aid or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, Local or Private Agencies that would be of benefit to the Town not exceeding Five Hundred Thousand Dollars ($500,000.00).

22. To see if the Town will authorize the Selectmen to appoint the office of Chief of Police, beginning in 1983.

23. To see if the Town will permit the Board of Selectmen to sell Town real estate and equipment.

24. To see if the Town will vote to authorize tax exempt status for the Teneriffe Sports Club whose taxable property consists of the old Grange Hall in Milton and whose only function is to provide Milton Youth Activities. (by petition)

25. To see if the Town will authorize the Selectmen to abate on a permanent basis the real estate taxes levied against the Pleasant Valley Grange of Milton Mills and Nute Ridge Grange of West Milton, both organizations being charitable, non–profit institutions, said abatement to be effective April 1, 1982. (by petition)

26. To see if the Town will implement House Bill 313, Chapter 212, Conflict of Interest Ordinance passed by the State of N.H. on Aug. 11, 1981, that no Town Official or Employee whether elected or appointed, nor their family members, be allowed to lease or hire their own equipment to the Town. All work that requires outside contractors have a minimum of two closed bids, if possible, from local contractors. (by petition)

27. To see if the Town will vote to close the Piggott Hill Road from the Fifield property to the end of the road subject to gates and bars which will be maintained by the Town of Milton.

28. To see if the Town will vote to accept St. James Ave. from the Town House Pond Road to Lots 98 & 99 of the James Corson Survey dated 1918, a distance of approximately one–half mile. (by petition)

29. To see if the Town will vote to accept St. James Ave. from lots 98 & 99 of the James Corson Survey to lots 9 & 20 of the Delta Hart Survey dated 1927 a distance of approximately 500 feet. (by petition)

30. That the Town of Milton accept Northeast Pond Road (so called the Ed Lord Road) from Route 16 to the southern most end of the property, now owned by Ed Verville, as a town road. (by petition)

31. To see if the Town will raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to lay out town roads and survey Town real estate.

32. To see if the Town will vote to discontinue to plow and maintain the following roads until changed by a subsequent Town Meeting:

St. Charles Ave. and adjacent camp roads
Ted and Joan Rd.
Bolan Road beyond Soucy property
Camp Roads on north side of New Bridge Rd.
All subdivision roads not accepted by the Town and any Class VI roads turned over to the Town due to the Spaulding Turnpike Extension.

33. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to drill a well, install a septic system and pump, and purchase the necessary fixtures for water in the Town House. (by request)

34. To see if the Town will vote to eliminate the elected Police Officer in Milton Mills and appoint Officer under RSA 105.

35. To transact any other business that may legally come before this meeting.

Richard F. Sherman
Robert W. Page
Glenn W. Stewart

A true copy of Warrant – Attest
Richard F. Sherman
Robert W. Page
Glenn W. Stewart
Selectmen

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1982 to December 31, 1982.
Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year.
January 1, 1981 to December 31, 1981.

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year 1981	Actual Revenue Previous Fiscal Year 1981	Estimated Revenue Ensuing Fiscal Year 1982
From Local Taxes:			
Resident Taxes	$ 16,000.00	$ 13,600.00	$ 13,000.00
National Bank Stock Taxes	200.00	240.61	250.00
Yield Taxes	5,000.00	2,792.18	3,000.00
Interest on Delinquent Taxes	6,000.00	5,972.06	7,000.00
Resident Tax Penalties	200.00	192.00	200.00
Tax Sale Costs	500.00		
Inventory Penalties	500.00		
Current Land Use Applications	50.00	144.00	30.00
Boat Tax	100.00	104.15	100.00
From State:			
Meals and Rooms Tax	15,000.00	15,481.78	15,000.00
Interest and Dividends Tax	15,000.00	29,556.92	20,000.00
Savings Bank Tax	3,000.00	4,479.52	4,500.00
Highway Subsidy	13,059.13	9,189.26	8,569.60

Additional Highway Subsidy	9,879.57	9,780.95	9,434.93
Town Road Aid	5,252.67		5,227.01
Gas Tax Refund	100.00		
Business Profits Tax	75,000.00	88,490.52	70,000.00
From Local Sources Except Taxes:			
Motor Vehicle Permits	45,000.00	49,929.00	53,000.00
Dog Licenses	1,200.00	1,000.85	1,200.00
Business Licenses, Permits & Filing Fees	300.00	274.00	300.00
Income from Departments	1,500.00	9,143.64	1,500.00
Refunds	500.00	1,164.24	500.00
Town Beach	10,000.00	9,112.63	10,000.00
Ambulance	1,100.00	805.00	1,000.00
Other Receipts:			
Revenue Sharing Fund	22,000.00	22,142.00	20,000.00
CETA	9,000.00	10,749.85	
Sale of Property	2,000.00	5,489.00	
TOTALS	$257,441.37	$289,834.16	$243,811.54

APPROPRIATION	Appropriation Previous Fiscal Year 1981	Actual Expenditures Previous Fiscal Year 1981	Appropriation Ensuing Fiscal Year 1982
General Government:			
Town Officers' Salaries	$ 13,000.00	$ 13,008.28	$ 13,500.00
Town Officers' Expenses	16,000.00	15,321.23	16,000.00
Election and Registrations	1,200.00	939.13	4,000.00

Town Hall and Buildings	4,500.00	1,124.88	4,000.00
Planning and Zoning	500.00	82.83	500.00
Board of Adjustment	300.00		300.00
Reappraisal of Property	5,400.00	2,614.81	3,500.00
Protection of Persons and Property:			
Police Department	32,075.00	35,343.61	48,657.00
Public Service Employment		2,304.81	
Fire Department	16,000.00	12,486.82	20,000.00
Ambulance	3,500.00	2,952.36	3,500.00
Insurance	19,500.00	11,006.88	19,500.00
Blue Cross/Blue Shield	4,000.00	4,890.96	7,500.00
Civil Defense	100.00		100.00
Health Department:			
Health Officer	180.00	180.64	180.00
Vital Statistics	125.00	110.75	125.00
Landfill (Dump)	25,000.00	16,295.78	22,000.00
Rural District Health Council	7,806.00	7,806.00	7,314.00
Highways and Bridges:			
Maintenance - Summer	32,000.00	31,197.58	36,000.00
Maintenance - Winter	32,000.00	33,626.10	36,000.00
General Expenses and Equipment	8,000.00	6,757.59	8,000.00
Town Road Aid	787.90	787.90	784.05
Oiling	14,000.00	12,830.65	16,000.00
New Highway Subsidy	10,000.00		10,000.00
Street Lighting	18,500.00	17,522.86	18,500.00
Libraries:	2,000.00	2,000.00	2,000.00

Public Welfare:			
Old Age Assistance	4,000.00	3,573.00	8,000.00
Town Poor	15,000.00	12,834.51	15,000.00
Soldiers' Aid	1,000.00	502.12	1,000.00
Patriotic Purposes:			
Memorial Day	500.00	500.00	500.00
Recreation:			
Parks and Playgrounds	200.00	60.50	200.00
New Recreation Area	4,000.00	3,657.57	4,000.00
Town Beach	10,000.00	9,203.36	10,000.00
Public Service Enterprises:			
Cemeteries	600.00	510.00	600.00
Hydrants	2,200.00	2,200.00	2,200.00
Unclassified:			
Damages and Legal Fees	2,000.00	485.00	2,000.00
Animal Expense		146.16	
Special Appropriations:			
N.H. Humane Society	250.00	250.00	250.00
Strafford Regional Planning	1,649.68	1,649.68	1,649.68
Milton Health Center	1,000.00	1,000.00	1,000.00
Interest on Trucks	24,333.35	24,333.35	23,786.00
Debt Service:			
Interest	40,000.00	54,027.10	10,000.00
Police Cruiser			8,000.00
Sander and Salt Spreader			8,000.00
Survey			5,000.00
Town House Water System			10,000.00
TOTALS	$373,206.93	$346,124.80	$409,145.73

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	$	13,000.00
Town Officers' Expenses		16,000.00
Election and Registration		1,200.00
Town Hall & Other Buildings		4,500.00
Reappraisal of Property		5,400.00
Police Dept.		32,075.00
Fire Dept.		16,000.00
Planning and Zoning		500.00
Insurance		19,500.00
Blue Cross/Blue Shield		4,000.00
Civil Defense		100.00
Board of Adjustment		300.00
Health Officer		180.00
Ambulance		3,500.00
Vital Statistics		125.00
Town Dump		25,000.00
Rural District Health Council		7,806.00
Milton Health Center		1,000.00
Town Road Aid		787.90
Town Maintenance - Summer		32,000.00
Town Maintenance - Winter		32,000.00
Oiling		14,000.00
New Highway Subsidy		10,000.00
General Expenses and Equipment		8,000.00
Street Lighting		18,500.00
Libraries		2,000.00
Town Poor		15,000.00
Old Age Assistance		4,000.00
Soldiers' Aid		1,000.00
Memorial Day		500.00
Parks and Playgrounds		200.00
Town Beach		10,000.00
New Recreation Area		4,000.00
Cemeteries		600.00
Hydrants		2,200.00
Damages and Legal Expenses		2,000.00
Strafford Regional Planning		1,649.68
N.H. Humane Society		250.00
Interest		40,000.00
Interest on Trucks		24,333.35
TOTAL TOWN APPROPRIATIONS	$	373,206.93

Less: Estimated Revenues and Credits		
Resident Taxes	$	16,000.00
National Bank Stock Taxes		200.00
Yield Taxes		6,559.00
Interest on Delinquent Taxes		6,000.00
Resident Tax Penalties		200.00
Inventory Penalties		500.00
Tax Sale Costs		500.00
Current Land Use Applications		50.00
Meals and Rooms Tax		15,482.00
Interest and Dividends Tax		29,557.00
Savings Bank Tax		4,480.00
Highway Subsidy		9,131.00
Town Road Aid		5,253.00
Additional Highway Subsidy		9,880.00
Gas Tax Refund		100.00
Boat Tax		100.00
Motor Vehicle Permits		45,000.00
Dog Licenses		1,200.00
Business Licenses, Permits & Filing Fees		300.00
Sale of Town Property		2,000.00
Income from Depts.		1,500.00
Ambulance		1,100.00
Town Beach		10,000.00
Refunds		500.00
CETA		5,000.00
Surplus		28,000.00
Revenue Sharing Funds		22,000.00
TOTAL REVENUES AND CREDITS	$	220,592.00
Net Town Appropriations		152,615.00
Net School Appropriations		836,604.00
County Tax Assessment		107,314.00
TOTAL OF TOWN, SCHOOL AND COUNTY		$1,096,533.00
Less: Business Profits Tax	-	88,491.00
Add: War Service Credits	+	16,500.00
Add: Overlay	+	17,104.00
PROPERTY TAXES TO BE RAISED		$1,041,646.00
TAXES COMMITTED TO COLLECTOR:		
Gross Property Taxes		$1,041,875.11
Gross Precinct Taxes		15,095.38
Less; War Service Tax Credits	-	16,216.96
Plus: Inventory Penalties	+	1,954.44
Net Taxes		$1,042,707.97

TOWN CLERK'S REPORT
1981

MOTOR VEHICLE PERMITS

Motor Vehicle Registrations issued in 1981	$49,923.50
PAID TREASURER	49,923.50

DOGS

Received from Dog Licenses (1981)	$ 1,125.35
Paid Isabelle H. Eldridge, fees (1981)	124.50
PAID TREASURER	$ 1,000.85
Received from Dog Licenses (1982)	$ 7.00
Paid Isabelle H. Eldridge, fees (1982)	1.00
PAID TREASURER	$ 6.00
Received from Dog Menace Offense	$ 15.00
PAID TREASURER	$ 15.00

FILING FEES

Received from Filing Fees (Town Meeting)	$ 12.00
PAID TREASURER	$ 12.00

MARRIAGE LICENSE FEES

Marriage License Fees (15) @ $13.00 each	$ 195.00
PAID TREASURER	$ 195.00

BOATS

Received from Boat Taxes	$ 104.15
PAID TAX COLLECTOR	$ 104.15
Received from Boat Registrations	$ 167.00
PAID MOTOR VEHICLE DEPARTMENT, CONCORD, N.H.	$ 167.00

ISABELLE H. ELDRIDGE
Town Clerk

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1981

	Tax Sales on Account of Levies Of:			
	1980	1979	1978	Prior Yrs.
DR.				
(a) Balance of Unredeemed Taxes - Jan. 1, 1981	$89,715.71	$45,862.81	$27,721.27	$26,773.12
(b) Taxes Sold to Town During Current Fiscal Yr.	257.93			
Interest Collected After Sale	524.37	1,880.57	3,410.78	5,987.16
Redemption Costs	243.00	162.00	121.50	275.40
Refunds	505.99	270.31		269.95
TOTAL DEBITS	$91,247.00	$48,175.69	$31,253.55	$33,305.63
CR.				
Remittances to Treasurer During Year:				
Redemptions	$32,587.59	$25,853.52	$18,717.94	$15,089.75
Interest & Costs After Sale	767.37	2,042.57	3,532.28	6,262.56
Abatements During Year	59.68	20.00	3,612.84	6,790.38
Deeded to Town During Year	257.93	180.50	81.68	86.31
Unredeemed Taxes - End of Fiscal Year	57,068.44	20,079.10	5,308.81	5,076.63
Refunds	505.99			
TOTAL CREDITS	$91,247.00	$48,175.69	$31,253.55	$33,305.63

(a) Balance of Unredeemed Taxes - Jan. 1, 1981
These sums represent the total of Unredeemed taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

(b) Taxes Sold to Town During Current Fiscal Year
Amount of Tax Sales held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1981

	Appropriations	Receipts	Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	$ 13,000.00	$	$ 13,000.00	$ 13,008.38	$	$ 8.28
Town Officers' Expenses	16,000.00	228.94	16,228.94	15,321.23	907.71	
Election & Registration	1,200.00		1,200.00	939.13	260.87	
Town Hall & Other Buildings	4,500.00		4,500.00	1,124.88	3,375.12	
Planning & Zoning	500.00	110.00	500.00	82.83	417.17	
Board of Adjustment	300.00		300.00		300.00	
Reappraisal of Property	5,400.00	4.00	5,404.00	2,614.81	2,789.19	
Police Department	32,075.00	870.50	32,945.50	35,343.61		2,398.11
Fire Department	16,000.00	1,466.68	17,466.68	12,486.82	4,979.86	
Ambulance	3,500.00	805.00	3,500.00	2,952.36	547.64	
Insurance	19,500.00	565.00	20,065.00	11,006.88	9,058.12	
Blue Cross/Blue Shield	4,000.00		4,000.00	4,890.96		890.96
Civil Defense	100.00		100.00		100.00	
Health Officer	180.00		180.00	180.64		.64
Vital Statistics	125.00		125.00	110.75	14.25	
Dump	25,000.00		25,000.00	16,295.78	8,704.22	
Highway - Summer	32,000.00		32,000.00	31,197.58	802.42	
Highway - Winter	32,000.00		32,000.00	33,626.10		1,626.10
General Exp. & Equipment	8,000.00		8,000.00	6,757.59	1,242.41	
Town Road Aid	787.90		787.90	787.90		
Oiling	14,000.00		14,000.00	12,830.65	1,169.35	
New Highway Subsidy	10,000.00		10,000.00		10,000.00	
Street Lighting	18,500.00		18,500.00	17,522.86	977.14	

Libraries	2,000.00		2,000.00	2,000.00		
Town Poor	15,000.00		15,000.00	12,834.51	2,165.49	
Old Age Assistance	4,000.00		4,000.00	3,573.00	427.00	
Soldiers' Aid	1,000.00		1,000.00	502.12	497.88	
Memorial Day	500.00		500.00	500.00		
Town Beach	10,000.00	9,112.63	10,000.00	9,203.36	796.64	
Parks & Playgrounds	200.00		200.00	60.50	139.50	
New Recreation Area	4,000.00	342.80	4,342.80	3,657.57	685.23	
Cemeteries	600.00		600.00	510.00	90.00	
Hydrants	2,200.00		2,200.00	2,200.00		
Damages & Legal Fees	2,000.00		2,000.00	485.00	1,515.00	
Strafford Regional Planning	1,649.68		1,649.68	1,649.68		
Rural District Health Council	7,806.00		7,806.00	7,806.00		
Milton Health Center	1,000.00		1,000.00	1,000.00		
Humane Society of N.H.	250.00		250.00	250.00		
Interest	40,000.00		40,000.00	54,027.10		14,027.10
Interest on Trucks	24,333.35		24,333.35	24,333.35		
Animal Expense				146.16		146.16
TOTALS	$373,206.93	$13,505.55	$376,684.85	$343,819.99	$51,962.21	$19,097.35

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1981

DR.

Taxes Committed to Collector:	
Property Taxes	$1,042,707.97
Resident Taxes	14,930.00
National Bank Stock Taxes	235.93
Yield Taxes	6,129.29
Boat Tax	104.15
Added Taxes:	
Property Taxes	367.72
Resident Taxes	570.00
Overpayments:	
a/c Property Taxes	6.00
Yield Tax	50.00
Interest Collected on Delinquent Property Taxes:	82.47
Penalties Collected on Resident Taxes:	6.00
TOTAL DEBITS	$1,065,189.53

CR.

Remittances to Treasurer During Fiscal Year:	
Property Taxes	$ 709,789.42
Resident Taxes	10,680.00
Yield Taxes	1,729.18
Added Tax	705.36
Interest Collected During Year	82.47
Penalties on Resident Taxes	6.00
Abatements Made During Year:	
Property Taxes	2,930.96
Deeded to Town	1,081.75
Uncollected Taxes - End of Fiscal Year:	
Property Taxes	328,963.95
Resident Taxes	4,250.00
Yield Tax	4,450.11
Unremitted cash	520.33
TOTAL CREDITS	$1,065,189.53

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

DR.

Uncollected Taxes - Beginning of Fiscal Year:	
Property Taxes	$ 926,449.90
Resident Taxes	4,885.00
Yield Taxes	400.78

Added Taxes:		
Property Taxes	$	458.83
Resident Taxes		230.00
Overpayments:		
a/c Property Taxes		2,538.10
Yield Tax		55.00
Interest Collected on Delinquent Property Taxes:		10,128.56
Penalties Collected on Resident Taxes:		225.00
TOTAL DEBITS	$	945,371.17

CR.

Remittances to Treasurer During Fiscal Year:		
Property Taxes	$	914,471.15
Resident Taxes		2,100.00
Yield Taxes		38.00
Interest Collected During Year		10,128.56
Penalties on Resident Taxes		225.00
Abatements Made During Year:		
Property Taxes		13,544.48
Resident Taxes		690.00
Uncollected Taxes - End of Fiscal Year:		
Property Taxes		1,431.20
Resident Taxes		2,380.00
Yield Tax		362.78
TOTAL CREDITS	$	945,371.17

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF PRIOR YEARS

DR.

Uncollected Taxes - Beginning of Fiscal Year:		
Property Taxes	$	31,991.40
Resident Taxes		1,390.00
Yield Taxes		5,651.80
Added Taxes:		
Property Taxes		115.64
Overpayments:		
a/c Property Taxes		593.36
Interest Collected on Delinquent Property Taxes:		752.26
TOTAL DEBITS	$	40,494.46

CR.

Remittances to Treasurer During Fiscal Year:		
Property Taxes	$	4,920.32
Added Tax		115.64
Interest Collected During Year		752.26
Abatements Made During Year:		
Property Taxes		1,552.29
Resident Taxes		1,130.00

Deeded to Town	$ 167.38
Uncollected Taxes - End of Fiscal Year:	
Property Taxes	25,944.77
Resident Taxes	260.00
Yield Tax	5,651.80
TOTAL CREDITS	$ 40,494.46

SCHEDULE OF TOWN PROPERTY
As of December 13, 1981

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$ 60,600.00
Furniture and Equipment	8,000.00
Libraries, Land and Buildings	27,650.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	2,650.00
Equipment	10,000.00
Fire Department, Lands and Buildings	111,350.00
Equipment	117,000.00
Highway Department, Lands and Buildings	23,100.00
Equipment	124,000.00
Parks, Commons and Playgrounds	98,400.00
Schools, Lands and Buildings	1,533,000.00
Equipment	106,197.00
Town House Lot	17,100.00
Remick Lot	3,150.00
Town Farm Lot	41,150.00
K of P Lot	2,150.00
Picnic Area - Rt. 16	8,600.00
Tibbetts Lot	200.00
Drew Lot	1,000.00
Piggott Lot	500.00
Ambulance and Equipment	15,000.00
TOTAL	$2,312,797.00

UNREDEEMED TAXES FROM TAX SALE 1980 DECEMBER 31, 1981

	1980	1979	1978	Previous Years
Adams, Paul and Clara	$ 260.96	$ 96.28	$ 153.69	$
Adjutant, Ronald	347.11	97.82		
Allaire, Robert & Linda	914.63			
Arnold, Robert & Pamela	81.05			
Bacon, William & Laurie	329.26			
Bassett, Robert C.	95.38			
Berry, Richard	177.31			
Bernard, Donald	161.55			
Bilodeau, Richard & Barbara	441.80	509.75	126.45	
Ballou, Sharon	526.68			
Bodwell, Wilbur & Mildred	278.17			140.74
Bowley, Wayne & Barbara	262.53			
Bourgoin, Leo P.				974.67
Burke, Russell & Mary	1,055.91	47.47		
Burkhardt, Roger	2,215.65			
Burrows, Marion	95.09		36.00	
Brock, Warren & Quang	891.03	629.70		
Brown, Keith & Edith	634.14			
Bruce, Marion	385.74			
Bruce, Douglas & Marjorie			96.55	
Butler, Deanna		11.00		
Byrd, Donald & Edith	218.71			
Chambers, Rodney & Ellen	750.81			
Cheney, Donald & Dianne	216.40			
Clough, Dennis & Wallace, Judith	463.55			
Collins, Warner & Lorrette	552.49	485.20		
Collins, Donald & Beverly			529.42	
Cutter, Mearl & Norma	351.34	253.48	203.38	
Dahl, Virginia	2,878.67			
DePompeo, Anthony				942.75
Dupuis, Clyde	79.89			
Drew, Michael & Katherine	594.36			
Dwyer, Carolyn		10.00	41.24	41.15
Edmonds, Nathaniel & Patricia	467.52			
Ferland, Emil & Elizabeth	655.83	439.52		
Fisher & White	583.36			
Fisher & White	48.00			
Fisher, David & Jean	1,559.51			
Fisher, David & Jean	693.66			
Flanagan, Kirby				245.60
Flynn, Arthur & Davis, Daniel				49.04
Foley, Marion			200.71	
Fuller, Robert				433.80
Gagne, Evelyn K.		397.05		181.60
Gautreau, Edward & Karen		727.75		
Giroux, Ora				177.37
Glidden, Henry & Heather	234.95	246.28		
Haney, David & Barbara	824.39	974.43		
Hanson, Shirley			339.09	
Harris, Lillian	329.12			
Harvey, George & Ethelyn	331.89			
Heckel, Katherine & John				112.55
Henderson, Clifford	498.00			
Higgens, Harold & June	180.46			
Horn, Clyde & June	616.56			

Hoyt, John & Gertrude	581.63			
Hunter, James B.	118.31			
Huntress, Charles & Terri	544.78	351.52		
Hutchins, Edwin & Gloria	773.16	584.79		
Ingalls, Arthur	506.70	512.58		
Johnson, Philip	431.33			
Johnson, Larry & Shirley	331.00			
King, Ronald		206.34		
Kirk, Edwin & Susan		21.23		
Kraus, Leonard & Donna	610.49			
Lamb, Veleter	255.30			
LeClair, Richard & Cleora	434.42	450.74		
Levia, John	98.21			
Lerario, Carl	278.06			
Lerario, Carl	487.83			
Libby, Brian & Wanda	205.78	40.27		
Loubier, Roland	894.64			
Loubier, Roland	231.49			
Lygren, John & Janice	1,713.36	887.94	516.48	
Lowell-Wallace, Margaret				679.66
Malone, Rodney & Jeanette	341.65	300.25		
March, Clifton & Patricia	774.52			
Marchant, William & Janet	222.18			
Marcoux, Raymond & Mary	848.91			
Martin, David	1,073.72			
Martineau, Leon & Alberta			41.24	
McCallister, John	876.17	911.78	756.89	
McKenney, Susan	363.24			
Milton Leatherboard	3,610.99			
Mitchell, Robert & Nancy	297.10			
Morin, Raymond & Christine	948.88	823.78		
Nau, William		1,010.79		
O'Keefe, John	2,170.68			
Olimpio, Joseph & Lisbeth		662.12		
Ostebo, Leo		81.95		
Parsons, Gordon & Elizabeth	1,168.18	357.86		
Pearce, Randall & Roberta	409.71	438.87		
Pero, Frederick & Paula	300.21			
Perkins, Donald & Lorraine			195.89	
Pike, Philip & Sandra	90.25	338.93	344.98	
Place, William & Miriam				175.67
Preston, Harold	285.55			
Provencher, Norris & Dorothy	634.57	456.22		
Ramsey, Norman			815.82	
Reynolds, John & Linda	366.53			
Ricker, Edward & Karen		639.87		
Ricker, William & Mary	180.84			
Russo, Louis, Sr. & Rose	665.79	937.20		
Russo, Raymond & Betty Mae	1,959.77	2,453.45		
Russo, Raymond & Betty Mae	161.07	232.09		
Russo, Raymond & Betty Mae	85.08	88.43		
Sargent, Roger & Katherine	1,713.91			
Scegell, Forrest				128.29
Smith, Harry & Patricia	803.58	714.86	76.36	
Slezenick, John	357.88			
Stone, Carolyn	447.40			
Stuart, Richard & Helen			47.75	
Taffe, Joseph & Jacqueline	1,127.19	775.05		

Taffe, Joseph & Jacqueline	26.94	21.04	9.50	
Torlucci, Joseph & Ruth				624.61
Towle, Arnold	581.30			
Towle, Arnold	13.84			
Tuttle, Frank				169.13
Unsworth, Richard & Barbara	125.09			
Wallace, Sandra	1,167.99	1,099.70	523.23	
Welch, Norma	200.00			
Whitehouse, Herbert	415.80			
Wilder, Richard & Lillian	65.50			
Wilkenson, Estelle	181.33			
Winton, Robert & Paula	285.35			
Wilson, Elwood	145.44			
Wood, Kirby & Patricia	955.91			

SUMMARY INVENTORY OF VALUATION TAX YEAR 1981

Description	Valuation
Land	$ 18,368,100.00
Buildings	24,239,350.00
Factory Buildings	607,750.00
Electric	889,300.00
Mobile Homes & Travel Trailers	1,567,150.00
Total Valuation Before Exemptions	45,671,650.00
Elderly Exemptions	773,100.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$ 44,898,550.00
War Service Tax Credits Allowed	$ 16,216.96
Inventory Penalties	$ 1,954.44

1981 TAX RATES Per $100.00 Valuation

MUNICIPAL	$ .38
COUNTY	.23
SCHOOL	1.71
	$2.32
MILTON WATER DISTRICT	$ .10
MILTON MILLS FIRE DISTRICT	$ .07

TREASURER'S REPORT
January 1 Through September 12, 1981

Cash on Hand January 1, 1981	$ 98,012.50
Voided 1980 Checks	10.23
RECEIPTS	
From: Farmington National Bank	
Anticipation of Taxes Notes	300,000.00
Certificates on Deposit	200,000.00
Interest on Certificates of Deposit	9,023.61
From: Betty J. Hoff	
1978 Property Tax	1,569.06
1978 Interest	361.37
1979 Property Tax	1,671.57
1979 Interest	115.64
1979 Yield Tax	38.00
1979 Resident Tax	40.00
1979 Resident Tax Penalties	4.00
1980 Property Tax	828,551.80
1980 Interest	4,926.57
1980 Resident Tax	1,830.00
1980 Resident Tax Penalties	178.00
1980 Tax Sale	89,472.59
1981 Property Tax	720.61
1981 Resident Tax	6,450.00
1981 Boat Tax	95.45
1981 National Bank Stock	1.00
Tax Sales Redeemed	
1973	428.41
1974	1,331.95
1975	1,681.68
1976	907.16
1977	9,957.43
1978	16,570.81
1979	19,272.82
1980	4,887.09
From: Isabelle H. Eldridge	
Motor Vehicles	29,684.50
Dog Licenses	941.55
Dog Menace	15.00
Filing Fees	12.00
Marriage License Fees	39.00
From: Elaine S. Rodrigue	
Motor Vehicles	1,929.00
Dog Licenses	6.50

From:	State of New Hampshire	
	Highway Subsidy	$ 7,869.09
	Additional Highway Subsidy	7,335.07
	Refund Jaws of Life	4,196.85
	Forest Fire Refund	86.07
	Business Profit Tax	66,367.89
	Interest & Dividend Tax	29,556.92
	Bank Tax	4,479.52
From:	U. S. Treasurer	
	Revenue Sharing	16,605.00
From:	Kenneth Hall, Jr.	
	Ambulance Service	615.00
From:	Raymond Gaudet	
	Pistol Permits	12.00
	Accident Reports	110.00
From:	Eugene Reed	
	Pistol Permits	48.00
	Accident Reports	130.00
From:	Simone McCallister	
	Town Beach Receipts	8,829.00
For:	Yield Taxes Held in Escrow	
	A.J. Cameron & Son	50.00
	Parker's Greenhouse	25.00
	Dennis E. Berry	100.00
	Selectmen	25.00
From:	Selectmen	
	Building Permits	115.00
	Current Land Use	144.00
For:	Refunds	
	New England Telephone	176.80
	C.E.T.A.	10,749.85
	Kendall Insurance Co.	565.00
	3M	98.94
From:	Milton Fire Dept.	
	½ Cost of Jaws of Life	4,200.00
From:	Bernard Collins	
	Sub-Division Fees	110.00
From:	Town of Lebanon, Me.	
	Fire Protection	1,007.50
From:	Home Insurance Co.	
	Police Cruiser Damage	323.50

From: Sewage Treatment Account	
Interest	2,781.96
TOTAL RECEIPTS	$1,797,449.86
Payments Per Order of Selectmen	1,690,950.93
Cash on Hand, September 12, 1981	$ 106,498.93

CHARLES W. BARRETT
Treasurer,
Town of Milton, N.H.

FINANCIAL REPORT

Financial Report of the Town of Milton in Strafford County
Fiscal Year Ended December 31, 1981

ASSETS

Cash in Hands of Treasurer	$106,428.04
Cash in Hands of Tax Collector	520.33
Capital Reserve Funds - Sewer Fund	7,500.00
- Tri-Centennial Fund	116.76
Accounts Due the Town:	
Highway Construction (TRA)	6,973.74
Sullivan Tire	20.00
Department of Employment Security	157.57
Unredeemed Taxes:	
1980	57,068.44
1979	20,079.10
1978	5,308.81
Previous Years	5,076.63
Uncollected Taxes:	
1981	337,664.06
1980	4,173.98
1979	31,856.57
TOTAL ASSETS	$582,944.03

LIABILITIES

Unexpended Highway Funds	$ 6,973.74
Trucks Loans	66,060.18
School District Taxes Payable	446,603.93
TOTAL LIABILITIES	$519,637.85
Balance	$ 63,306.18

TREASURER'S REPORT

December 18, 1981, the Town of Milton paid off its $600,000 tax anticipation note. It will probably not be necessary to borrow again until April, the beginning of the new tax year. This situation should permit a $30,000 savings in interest costs during the present fiscal year. This is possible because the tax rate and the tax bills were prepared in a timely manner and tax bills were paid promptly.

Presently, the stock portfolio of the Ira S. Knox fund is being reviewed with the intent of converting such stock into higher yielding certificates. With assets of more than $70,000, the fund should be earning closer to $8000 annually rather than the $5000 of past years.

Ira S. Knox Fund 1981

Expenditures:		
Box Rent	$	6.00
Safe Office		922.40
Xerox Copier		2,011.09
Elementary Playground		5,000.00
	$	7,939.49
Receipts:		
Dividends 1/1 - 9/12	$	2,610.94
Dividends 9/12 - 12/31		1,946.61
Withdrawal SA #10327		2,000.00
Checking balance 1/1/81		3,081.09
	$	9,638.64
Checking balance 12/31/81	$	1,699.15
Certificates and Savings		
SA #10327 12/31/81	$	4,843.66
Certificate #11023		2,127.49
Certificate #2025 (formerly #10189)		12,107.33
Certificate #9505467		4,299.22
	$	23,377.70

Stock	Shares	Stock	Shares
Bangor Hydro	56	Con. Ed. (pref)	37
B & M Common	2	Great Northern	15
B & M Preferred	2	Great Northern Nakossa	21
General Electric	180	International Text	76
A T & T	458	N.Y. N.H. & Hart	1
Central Maine Power	39	New York Central	3
Chase Manhattan	13	Radio Corp. of Am.	19
Con. Ed. (com)	33		

Cash on Hand, January 1, 1981		$ 98,012.50
	RECEIPTS	
From:	Farmington National & Savings Bank	
	Anticipation of Taxes Notes	300,000.00
	Certificates of Deposit	400,000.00
	Interest on Certificates of Deposit	27,325.69
From:	Betty J. Hoff, Tax Collector:	
	1978 Property Tax	2,604.76
	1979 Property Tax	1,671.57
	1980 Property Tax	831,480.02
	1981 Property Tax	709,700.44
	1978 Interest	600.67
	1979 Interest	115.64
	1980 Interest	5,173.28
	1981 Interest	82.47
	1978 Resident Tax	420.00
	1979 Resident Tax	50.00
	1980 Resident Tax	1,931.00
	1981 Resident Tax	11,199.00
	1979 Resident Tax Penalties	5.00
	1980 Resident Tax Penalties	187.00
	1979 Yield Tax	38.00
	1981 National Bank Stock Tax	240.61
	1981 Yield Tax	2,654.18
	1981 Boat Tax	104.15
	1973 Tax Sales Redeemed	428.41
	1974 Tax Sales Redeemed	1,331.95
	1975 Tax Sales Redeemed	1,681.68
	1976 Tax Sales Redeemed	907.16
	1977 Tax Sales Redeemed	9,957.43
	1978 Tax Sales Redeemed	16,579.81
	1979 Tax Sales Redeemed	19,272.82
	1980 Tax Sales Redeemed (before 9/9/81)	4,887.82
	1980 Tax Sales Redeemed (after 9/9/81)	50,360.44
	1980 Tax Sale	89,472.59
From:	Isabelle H. Eldridge:	
	Motor Vehicles	49,929.00
	Dog Licenses	1,000.85
	Marriage License Fees	194.50
	Filing Fees	12.00
	Dog Menace	15.00
	Penalties on Bad Checks	10.00
From:	State of New Hampshire	
	Jaws of Life (Hurst Tool)	4,196.85
	Highway Subsidy	9,189.26

	Additional Highway Subsidy	$ 9,780.95
	Business Profits Tax	88,490.52
	Interest and Dividends Tax	29,556.92
	Rooms and Meals Tax	15,481.78
	Bank Tax	4,479.52
From:	U.S. Treasurer	
	Revenue Sharing	22,142.00
From:	Selectmen:	
	Building Permits	130.00
From:	Chief of Police:	
	Pistol Permits	132.00
	Insurance Reports	260.00
	Accident Reports	150.00
	Cooper, Hall & Walker (Police Dept.)	5.00
From:	Planning Board	110.00
	Lebanon, Me. (Fire Dept.)	1,007.50
	Gaulin (Fire Dept.)	146.73
	State of N.H. (Forest Fire Refund)	129.42
	Fire Dept. voided checks	10.23
	Public Service Co. (Recreation Dept.)	342.80
	Sewerage Treatment Act. interest	2,781.96
	Milton Fire Dept. (Hurst Tool)	4,200.00
	New England Tel. Co. (Revaluation)	4.00
	New England Tel. Co. (Fire Dept.)	172.80
	Home Ins. (Police Cruiser)	323.50
	Kendall Ins. Co.	565.00
	Kenneth Hall - Ambulance	805.00
	Simonne McCallister - Beach	9,112.63
	3-M Co. (Town Officers' Supplies)	98.94
	CETA	10,749.85
	Selectmen: Current Land Use	144.00
	Yield Tax	100.00
	Sale of Surplus Equipment	5,489.00
	Transfer from Treasurer	106,498.93
		$2,966,414.80

Because the Town can earn 12% to 14% interest on idle funds for periods as short as 14 days, it is important that the collection and transfer of town owned fees be done as rapidly as possible. This is the same reason why many towns choose bi-annual collection of taxes. It further reduces the need to borrow and permits investment of idle funds.

Respectfully submitted,

VICTOR JOOS, JR.
Treasurer

SUMMARY OF RECEIPTS

Current Revenue:	
Property Taxes	$1,634,929.38
Resident Taxes	13,600.00
National Bank Stock Taxes	240.61
Yield Taxes	2,792.18
Penalties on Resident Taxes	192.00
Interest on Delinquent Taxes	5,972.06
Boat Taxes	104.15
Tax Sales Redeemed	105,397.79
From Local Sources, Except Taxes:	
Motor Vehicle Permits	49,929.00
Dog Licenses	1,000.85
Marriage Fees	194.50
Penalties on Bad Checks	10.00
Business Licenses, Permits & Filing Fees	274.00
Dog Menace Fee	15.00
Income from Departments	9,143.64
Ambulance	805.00
Town Beach	9,112.63
Refunds	1,164.24
Current Land Use Applications	144.00
From State:	
Highways Subsidies	18,970.21
Jaws of Life (Hurst Tool)	4,196.85
Business Profits Tax	88,490.52
Interest and Dividends Tax	29,556.92
Rooms and Meals Tax	15,481.78
Savings Bank Tax	4,479.52
Receipts Other Than Current Revenue:	
Revenue Sharing	22,142.00
CETA	10,749.85
Interest on Certificates	27,325.69
Proceeds from Certificates and Tax Anticipation Notes	700,000.00
Sale of Equipment	5,489.00
Transfer from Treasurer	106,498.93
TOTAL RECEIPTS FROM ALL SOURCES	$2,868,402.30
Cash on Hand January 1, 1981	98,012.50
GRAND TOTAL	$2,966,414.80

SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	$ 13,008.28
Town Officers' Expenses	15,321.23
Election and Registration	939.13
Town Hall and Buildings	1,124.88
Planning and Zoning	82.83
Reappraisal of Property	2,509.44
Protection of Persons and Property:	
Police Department	35,343.61
Public Service Employment	2,304.81
Fire Department	12,486.82
Ambulance	2,952.36
Insurance	11,006.88
Blue Cross/Blue Shield	4,890.96
Health:	
Health Officer	180.64
Dump	16,295.78
Vital Statistics	110.75
Highways and Bridges:	
Maintenance - Summer	31,197.58
Maintenance - Winter	33,626.10
Town Road Aid	787.90
General Expenses and Equipment	6,757.59
Oiling	12,830.65
Street Lighting	17,522.86
Libraries:	
Library	2,000.00
Public Welfare:	
Old Age Assistance	3,573.00
Town Poor	12,834.51
Soldier's Aid	502.12
Patriotic Purposes:	
Memorial Day	500.00
Recreation:	
Parks and Playgrounds	60.50
New Recreation Area	3,657.57
Town Beach	9,203.36
Public Service Enterprises:	
Cemeteries	510.00
Hydrants	2,200.00
Unclassified:	
Refunds and Abatements	15,943.50
Taxes Bought by Town	89,553.46
Damages and Legal Fees	485.00

Revaluation - 1980	$ 105.37
Animal Expense	146.16
Hurst Tool	8,393.71
Transfer to New Treasurer	106,498.93
Special Appropriations:	
Fire Truck	15,290.00
Rural District Health Council	7,806.00
N. H. Humane Society	250.00
Strafford Regional Planning	1,649.68
Milton Health Center	1,000.00
Interest on Trucks	24,333.35
Debt Service:	
Payments on Tax Anticipation Notes	1,320,000.00
Interest	54,027.10
Payments to County	107,543.40
Payments to State	210.08
Payments to Precincts	16,418.88
Payments to Schools	834,010.00
TOTAL PAYMENTS	$2,859,986.76
Cash on Hand January 1, 1982	106,428.04
GRAND TOTAL	$2,966,414.80

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Sheldon R. Damon, Chairman	$ 733.32
Richard F. Sherman, Chairman	1,100.00
Robert W. Page, Selectman	275.00
Glenn W. Steward, Selectman	1,100.00
Charles W. Barrett, Treasurer	1,485.00
Victor J. Joos, Jr., Treasurer	660.00
Isabelle Eldridge, Town Clerk	2,200.00
Elaine Rodrigue, Deputy Town Clerk	217.00
Betty J. Hoff, Tax Collector	1,100.00
Anlene Thistle, Tax Collector's Assistant	164.99
Miriam Place, Trustee of Trust Funds	660.00
Elaine Lord, Clerk	2,500.00
O.A.S.I.	812.97
TOTAL	$13,008.28

TOWN OFFICERS' EXPENSES

Sheldon R. Damon, Expenses	$ 75.00
Glenn W. Stewart, Exp. and Mileage	278.38
Charles Barrett, Exp. and Mileage	484.14
Victor Joos, Exp. and Mileage	60.29
Betty Hoff, Residence Tax	622.50
Mileage	117.90
Redeemed Taxes	104.50
Postage	129.05
Tax Sale	1,719.00
Expenses and Supplies	52.47
Convention Exp.	169.19
Isabelle Eldridge, Boat Tax	19.00
MV Registrations	2,307.00
Expenses and Supplies	505.19
Elaine Lord, Supplies & Postage	59.96
E. Byrd - Services	16.30
D. Congleton - Services	26.98
Postmaster	1,297.30
Lynprint	203.29
Meaders	134.09
Register of Deeds	542.50
Jefferson Printing	380.81
Foster's Daily Democrat	223.07
Eastern Propane Gas	556.97
E. Thistle - Tax Bills	88.50
Brown and Saltmarsh	124.38
Milton Garage	.89

Wheeler and Clark - Dog Tags	$ 35.77
Smith Office Supply	59.28
Milton Water District	20.00
Milton Hardware	30.16
International Business Machines	83.50
Milton Gardens	22.50
Xerox - Supplies	138.42
Ray's Marina - postage	190.84
Public Service Co.	163.66
New England Telephone	354.59
State Treasurer	138.50
N.H. Municipal Assn. Dues	40.00
Tower Publishing - N.H. Register	15.00
Equity Publishing - Law Books	381.00
Tower Clock Specialists	60.00
J.G. Gilman - Building Inspector	150.00
C. Lord - Auditor	300.00
A. Thistle - Auditor	300.00
Branham Publishing	26.00
State of N.H. - Supplies	1.25
State of N.H. - Legal List	7.50
N.H. Town and City Clerks Assn.	12.00
Evans Printing	455.00
Rochester Savings & Trust Co. - Box Rent	8.00
Rowe Locksmith	41.00
N.H. Dept. Public Works & Highways	35.00
Foster Press - Town Reports	1,885.00
N.H. Tax Collectors' Workshop	8.00
Regional Planning Com. - Surveys	43.40
N.H. Tax Collectors' Assn. - Dues	15.00
O.A.S.I.	2.21
TOTAL	$15,321.23

ELECTION AND REGISTRATION

V. Banks, Wages and Mileage	$ 139.60
C. Bushby, Wages, Mileage & Postage	249.69
N. Carswell, Wages	55.58
D. Current, Wages	70.00
M. Place, Wages	55.58
E. Ramsey, Wages	55.58
E. St. Hilaire, Wages	55.58
E. Thistle, Wages and Mileage	125.45
Lynprint	80.00
Meaders	3.95
O.A.S.I.	48.12
TOTAL	$ 939.13

TOWN HALL AND OTHER BUILDINGS

Milton Water District - Services	$ 210.60
Public Service Co.	36.88
Chas. DiPrizio - Supplies for Fire Station	842.40
D. Gaudet - Labor	35.00
TOTAL	$ 1,124.88

PLANNING AND ZONING

B. Collins, Supplies & Postage	$ 49.75
Foster's Daily Democrat	33.08
TOTAL	$ 82.83

POLICE DEPARTMENT

E. Reed, Chief	$ 2,978.38	D. French, Wages	$ 2,395.54
R. Gaudet, Chief	12,115.32	D. French, mileage	219.24
R. Gaudet, Mileage	51.51	D. French, supplies	3.47
R. Libby, Wages	1,071.35	D. Fuller, wages	637.67
R. Libby, Mileage	154.87	W. Gaydos, wages	398.97
W. Canney, Wages	1,766.37	M. Hobbs, wages	40.92
L.R. Dore, Wages	666.66	T. Merry, wages	245.52
K. Fields, Wages	883.19		

Agway	5,271.95
Meaders	59.83
Palmer Hardware	23.88
Sargent-Sowell, Inc.	69.87
Sof-Spray	22.00
NACOP Dues	25.00
Richard Ross	95.00
Peirce Ford	26.96
Central Equipment Co.	8.19
Hebert's Garage	1,314.61
D. Ellis, Mileage	24.19
Millie's Guns	280.41
Milton Garage	137.31
Rochester Auto - Truck Radiator	41.65
D. Gaudet - painting	25.00
Uniform Sales & Services	323.53
Village Printer	372.35
Milton Hardware	103.49
State of N.H. - radio rep.	23.39
Ben's Uniform	301.50
Postmaster	25.00
W. Parker - services	45.00
Equity Publishing Co.	8.00
State of N.H. Safety	11.00
N.H. Retirement	1,589.84
Public Service Co.	219.04

New England Telephone	$ 951.17
O.A.S.I.	551.22
R. Gaudet - deducted from salary for clothing (credit)	240.00
D. Fuller - keys	4.25
TOTAL	$35,343.61

PUBLIC SERVICE EMPLOYMENT

P. Smith, Wages	$ 10.40
W. Minnichiello, Wages	2,064.56
Blue Cross/Blue Shield	91.85
O.A.S.I.	138.00
TOTAL	$ 2,304.81

FIRE DEPARTMENT

J. Gilman, Chief			
Salary	$ 400.82	M. Labrie	$ 92.68
Telephone	208.85	B. Liberi	8.53
Permits	17.00	J.A. Lucier	235.89
Mileage	10.20	J.M. Lucier	94.37
R. Adjutant	15.35	R. Marsters	183.04
J. Barrett	82.44	J. McNally	54.01
R. Bickford	6.82	C. Nason	6.82
R. Bourdeau	17.05	R. Nason	3.41
S. Cliche	99.49	R. Pearce	113.14
J. Donnolly	11.93	R. Perry	322.41
M. Douglas	3.41	B. Phinney	82.44
A. Downs	90.97	N. Provencher	22.17
H. Fields	390.60	J. Rowe	10.23
K. Fields	77.33	J. Sanborn	85.86
D. Gaudet	11.93	H. Sceggell	8.53
R. Gaudet	3.41	P. Smith	57.98
J. Gilman	315.42	R. Taatjes	50.05
K. Hall	150.64	P. Tanner	108.01
D. Haney	125.07	B. Titcomb	10.23
K. Jackson	49.45	E. Tostevin	3.41
D. Johnson	18.76	J. Williams	87.56
J. Johnson	3.41	G. Woodrum	8.52
T. Johnson	8.53		

Fern's Energy Center	1,519.46
McCallister's Snow Plowing	275.00
Agway	679.22
Gray's Petroleum	805.22
State of N.H. - equipment	245.70
Richard Ross - services	944.00
Ben's Uniforms	79.06
DiPrizio's Garage	827.43

American Chemical Labs	$ 131.96
Milton Hardware	1,311.61
All Welding	49.00
Milton Garage	68.78
R. Marsters - painting	9.20
DiPrizio & Sons	152.43
Robbins Auto Supply	46.47
P. Tanner - painting	150.00
J. G. Gilman - permits	6.25
Public Service Co.	342.75
New England Telephone	690.91
O.A.S.I.	194.35
Farmington Fire Auxiliary	25.00
Peerless Insurance	98.87
State of N.H. - license	2.00
State of N.H. - supplies	46.48
Miller Awning Shop	17.50
TOTAL	$12,486.82

AMBULANCE

J. Gilman	$ 139.81	D. Haney	$ 150.04
R. Perry	204.60	M. Hebert	10.23
H. Fields	3.41	M. Labrie	54.56
J. Barrett	17.05	J. A. Lucier	3.41
R. Bickford	3.41	J. M. Lucier	39.22
A. Downs	66.50	R. Marsters	3.41
J. Downs	110.83	J. McNally	27.28
R. Downs	10.23	B. Phinney	71.61
C. Drew	3.41	H. Smith	23.87
T. Drew	3.41	R. Taatjes	6.82
K. Fields	57.97	H. Toy	34.10
K. Hall	81.84	C. Williams	17.05

Benoit's Medical Supplies	364.45
K. Hall - postage	7.50
DiPrizio's Garage	350.51
All Welding	38.00
Labrie's Garage	23.30
Signal Auto Supply	5.28
Milton Garage	4.75
Richard Ross	36.50
Ben's Auto Body	28.00
Sullivan Tire	379.52
State of N.H. - licenses	40.00
O.A.S.I.	58.05
Agway	472.43
TOTAL	$ 2,952.36

REAPPRAISAL OF PROPERTY

Treasurer - State of N.H., 1981	$ 2,509.44
Treasurer - State of N.H., 1980	105.37
TOTAL	$ 2,614.81

INSURANCE

Concord General Mutual	$ 277.00
Davis & Towle Agency	416.50
Fisher	408.50
Foss & Came	231.00
Kendall Insurance	1,664.55
Chas. Varney	222.00
Liberty Insurance	7,690.00
Unemployment	97.33
TOTAL	$11,006.88

BLUE CROSS/BLUE SHIELD

Blue Cross/Blue Shield of N.H.	$ 4,890.96

HEALTH

C. Logan, Salary	$ 169.40
O.A.S.I.	11.24
TOTAL	$ 180.64

VITAL STATISTICS

I. Eldridge	$ 110.75

TOWN DUMP

P. Smith, Wages	$ 4,281.80
M. Williams, Wages	3,654.74
J. Gilman, Firefighter	13.64
R. Perry, Firefighter	3.41
H. Fields, Firefighter	10.23
S. Cliche, Firefighter	10.23
A. Downs, Firefighter	10.23
D. Haney, Firefighter	3.41
M. Labrie, Firefighter	10.23
J.A. Lucier, Firefighter	13.64
J. Barrett, Truck	1,077.40
C. Williams, Truck	1,248.70
M. Williams, Truck	1,216.90
R. Corson, Wages	337.25
E. Smith, Wages	298.20
B. Plummer, Sand	1,049.60
Agway	1,358.52
Palmer Hardware	24.70
J.P. Chemical	75.00
R. C. Hazelton Co.	791.23
Penn Hampshire	222.75
T. Drew - sign	25.00

O.A.S.I.	$ 558.97
TOTAL	$16,295.78

HIGHWAYS - SUMMER

C. Williams, Wages	$ 7,562.50
C. Williams, Back Hoe	41.25
C. Williams, Truck	553.60
R. Corson, Wages	5,966.00
T. Johnson, Wages	77.00
M. Long, Wages	353.50
D. Paey, Jr., Wages	31.50
E. Smith, Wages	5,279.40
Patrick Smith, Wages	140.00
Paul Smith, Wages	122.50
P. Tanner, Wages	203.00
J. Williams, Wages	392.00
B. Plummer, Sand	256.00
G. King, Cleaning ditch	50.00
Agway	2,789.10
DiPrizio Garage	354.26
Tilcon-Warren	2,083.30
Milton Garage	36.35
All Welding	56.10
Penn Hampshire Lubricants	712.14
Milton Hardware	214.88
Sanel Auto Parts	178.57
Signal Auto	96.56
Penn Culvert	1,059.15
DiPrizio & Sons	21.40
Robbins Auto Parts	4.92
Alretta Truck Parts	172.56
Sullivan Tire Co.	580.00
Public Service Co.	182.63
New England Telephone	280.24
O.A.S.I.	1,347.17
TOTAL	$31,197.58

HIGHWAYS - WINTER

C. Williams, Wages	$ 6,967.62
R. Corson, Wages	5,346.15
T. Johnson, Wages	66.50
D. Paey, Jr., Wages	63.00
E. Smith, Wages	4,525.50
Patrick Smith, Wages	313.25
Paul Smith, Wages	350.00
P. Tanner, Wages	206.50
J. Williams, Wages	778.75

M. Williams, Wages	$ 28.00
Agway	5,406.03
Municipal Sales	1,081.00
All Welding Supplies	41.35
Milton Garage	11.55
Sterling Salt	1,260.56
DiPrizio Garage	16.32
International Salt	586.66
Milton Hardware	137.70
Sanel Auto Parts	62.34
Granite State Minerals	4,044.55
C. Barrett, Sand and Gravel	153.60
Penn Hampshire	345.74
Frisbie Hospital	49.05
Signal Auto	29.80
Miller Welding	161.99
Milton Water Dist.	10.00
Robbins Auto Parts	16.42
Public Service Co.	206.42
New England Telephone	119.11
O.A.S.I.	1,240.64
TOTAL	$33,626.10

TOWN ROAD AID

Treasurer - State of N.H.	$ 787.90

GENERAL EXPENSES OF HIGHWAY AND EQUIPMENT

DiPrizio Garage	4,303.53
Sullivan Tire	62.98
Sanel Auto Parts	846.50
Dayton Supply	439.43
Milton Garage	257.19
Milton Hardware	15.67
EW Sleeper	121.58
All Welding	14.00
Miller Welding	120.66
DiPrizio & Sons	10.00
Kinville Corp.	53.50
Chadwick BaRoss	122.04
Nelsons Surplus Jeeps	350.00
HD Chasen Co.	40.51
TOTAL	$ 6,757.59

OILING

C. Williams, Wages	$ 175.00
C. Williams, Truck	929.00
J. Barrett, Truck	721.60
R. Corson, Wages	361.00

M. Long, Wages	$ 73.50
E. Smith, Wages	319.20
P. Smith, Wages	28.00
B. Plummer, Sand	456.00
Mystic Butuminous Products	9,629.14
O.A.S.I.	68.21
P. Tanner, Wages	70.00
TOTAL	$12,830.65

STREET LIGHTING

Public Service Co. of N.H.	$17,522.86

LIBRARIES

B. Smalley, Salary	$ 910.00
R. Lumbard, Treas. - Supplies, etc.	1,029.48
O.A.S.I.	60.52
TOTAL	$ 2,000.00

OLD AGE ASSISTANCE

Treasurer - State of N.H.	$ 3,573.00

PUBLIC WELFARE

TOWN POOR

W. Bacon - Gray Petroleum	$ 125.90
D. Bleyl - Stuart's	49.95
W. Bodwell - Miller Store	25.00
D. Dore - Dover Group Home	805.46
C. Galarneau	600.00
Gautreau - Stuart's	70.98
P. Gosselin - Public Service Co.	125.00
D. Gray - Stuart's	47.04
L. Gray - Cardinal & Glidden	20.09
L. Gray - A. Canney	70.00
L. Gray - Public Service Co.	258.38
A. Jackson - Eastern Propane Gas.	186.85
J. Jones - F. Meyer	140.00
Killiam - Stuart's	25.06
M. Long - Stuart's	60.54
S. McKenney - Public Service Co.	206.89
L. Moore - Exeter Group Home	7,834.00
S. Moore - Cardinal & Glidden	133.90
Morann - Stuart's	49.47
C. Perkins - Public Service	257.87
C. Perkins - Stuart's	105.03
C. Perkins - K. Wallingford	152.50
M. St. Hilaire - M. Houle	315.00
W. Woodbury - N.H. Hospital	690.83
G. York - Teen Haven	448.77

M. Young - A. & P.	$ 30.00
TOTAL	$12,834.51

MEMORIAL DAY

Oscar G. Moorehouse Post #61	$ 500.00

PARKS AND PLAYGROUNDS

R. Bilodeau, Mowing	$ 15.00
T. Bilodeau, Mowing	15.35
M. Wilson, Mowing	30.15
TOTAL	$ 60.50

NEW RECREATION AREA

J. Barrett, loam	$ 210.00
Milton Hardware, Tennis Court sealer	540.06
Milton Hardware - supplies	33.36
White Mt. Enterprises - basketball units	1,445.00
J. Barca, loam & labor	195.00
Public Service Co. - poles and service	1,234.15
TOTAL	$ 3,657.57

TOWN BEACH

L. Brock, Supervisor	$ 100.00
S. McCallister, Supervisor	2,168.00
C. St. Clair, Life Guard	1,888.00

G. Barker	$ 64.00	J. McCallister	423.75
A. Brock	350.25	Susan McCallister	33.75
C. Collins	110.00	S. Moore	120.00
T. Lilljedahl	487.50	P. Smith	167.94
C. Lord	446.25	L. Strachan	448.14
A. Lord	463.75		

Palmer Hardware - volleyball	6.49
Chas. DiPrizio & Sons	58.18
Allain's	7.50
Stuart's	31.50
Lydall - grill	100.00
R.J. Sylvain	127.20
S. McCallister - supplies	46.69
J. Donlon - hauling rubbish	154.00
Milton Hardware	250.72
Milton Garage	10.35
Foster's Daily Democrat	42.00
Rochester Door	42.00
Milton Gardens	50.00
Milton Water Dist.	55.00
Recreation Equipment - bike rack	185.18
Public Service	93.72
New England Telephone	188.05
O.A.S.I.	483.45
TOTAL	$ 9,203.36

REFUNDS AND ABATEMENTS

M. Anderson	$ 1.09	J. Fitts	$ 155.16
L. Ashley	72.81	GSK Enterprises	11.94
G. Banks	4.85	J. Gilman	54.25
C. Barrett	104.16	I. Goldenberg	589.16
C. Barrett	106.33	J. Goodrich	90.06
D. Batchelder	1.01	G. Gravel	34.72
B. Berg	15.19	A. Gregoire	52.05
E. Boggs	124.27	E. Greeley	67.86
M. Boggs	1.00	K. Hall	8.68
W. Brock	64.74	T. Hall	92.37
W. Burroughs	45.60	E. Ham	22.52
W. Butler	14.83	G. Hanchett	17.36
D. Byrd & London	344.83	L. Hatch	5.21
C. Cardinale	90.07	J. Higgins	18.45
P. Carlson	6.72	P. Hill	117.61
H. Carlton	32.49	S. Hiseler	292.50
C. Carswell	29.64	K. Hoff	18.38
V. Cartier	375.72	D. Holt	64.68
R. Chiasson	98.56	S. Jacobs	270.31
L. Chase	124.13	P. Jones	78.12
D. Cheney	2.70	M. Joy	60.76
J. Christensen	117.18	L. Kelly	23.82
E. Collins	129.12	C. Kimball	128.47
A. Columbus	4.56	M. Kupcs	6.84
T. Connors	228.48	N. Labrecque	13.68
D. Cook	300.44	C. Labrie	1.00
L. Corson	44.00	D. Lambert	3.00
H. Cox	39.03	A. Lawson	20.52
W. Currier	54.25	E. Leanna	48.83
P. Curtis	37.98	M. Libby	147.84
C. Czephya	92.21	R. Libby	48.72
Davidson Trust	15.09	C. Logan	64.99
J. DeLisio	58.59	C. Lord	91.14
C. DiAngeles	52.23	W. Lover	26.23
W. Doe	4.34	N. Marcotte	29.30
B. Dore	7.99	H. Marcoux	282.10
R. Dornig	11.62	R. Marriotti	13.19
L. Dumais	28.13	M. Martel	27.98
N. Dupuis	39.06	M. Masse	5.40
W. Dupuis	111.05	N. Merrill	483.92
J. Eastman	65.10	J. Messina	36.89
J. Eaves	6.52	F. Milinovich	168.17
K. Eck	23.87	J. Miller	40.15
W. Eldridge	11.07	R. Morest	42.32

W. Morgan	$ 56.00	C.N. Siemon	$ 60.76
G. Mucher	117.18	A. Siller	62.11
G. Nagy	26.04	C. Skoolicas	120.44
F. Nickerson	99.82	A. Smith	128.59
J. Oppenheim	114.00	R. Smith	490.02
R. Pageau	11.94	R. Sprague	116.62
J. Panagos	605.11	D. Stanley	20.62
R. Parker	181.20	C. Stevens	58.00
R. Parker	5.00	C. Stewart	26.57
D. Patch	68.36	G. Stewart	5.61
H. Payne	84.63	H. Sweet	17.36
G. Perron	54.25	W. Swope	69.44
J. Perry	505.99	E. Thompson	79.21
G. Potvin	47.74	J. Thompson	25.08
J. Poussard	106.33	G. Titcomb	79.80
H. Powles	202.48	E. Tostevin	42.19
J. Price	308.55	J. Tripp	49.91
B. Ragas	453.72	P. Tucker	57.00
B. Ramsey	15.50	C. Vachon	66.25
E. Ramsey	1,248.03	J. Wadleigh	258.25
R. Riley	91.14	M. Walbridge	55.87
Rodick Est.	30.38	F. Welch	108.78
J. Rolff	90.06	E. White	40.15
J. Rosado	56.42	C. Whitehouse	255.16
W. Roy	26.04	R. Whitehouse	38.63
M. Rupp	346.35	W. Whitten	1.00
J. Russo	278.62	M. Wilkins	50.00
D. Sanfacon	466.20	M. Wilkinson	312.48
A. Sansone	43.40	R. Willcutt	117.44
R. Savoie	50.00	R. Willey	14.11
R. Scagliotti	107.42	A. Williams	5.71
M. Scully	131.29	M. Wisdom	36.89
R. Sherman	24.96		
		TOTAL	$15,943.50

PUBLIC SERVICE ENTERPRISES

CEMETERIES

G. Banks, labor	$ 510.00

DAMAGES AND LEGAL EXPENSE

Cooper Hall and Walker	$ 485.00

TAXES BOUGHT BY TOWN

B. Hoff, Tax Collector	$89,553.46

HYDRANTS

Milton Water District	$ 2,200.00

ANIMAL EXPENSE

R. Gaudet, dog food	$ 34.16

P. Battis - transportation	$	90.00
Down Maine Vet. Clinic		22.00
TOTAL	$	146.16

SPECIAL APPROPRIATIONS

American Fire Equipment Co. - Hurst Tool	$	8,393.71
Middlesex Fire Equipment - truck		15,290.00
Rural District Health Council		7,806.00
N.H. Humane Society		250.00
Strafford Regional Planning		1,649.68
Strafford County Com. (Milton Health Center)		1,000.00
Interest on Trucks		24,333.35

DEBT SERVICE

Temporary Notes		1,320,000.00
Interest		54,027.10

COUNTY

Strafford County 1980 Interest		224.40
1981 Assessment		107,319.00
TOTAL		107,543.40

STATE

Marriage Licenses	$	195.00
O.A.S.I.		15.08
TOTAL	$	210.08

PRECINCTS

Milton Water District	$	9,000.00
Milton Mills Fire District		7,320.00
Milton Mills Fire District - Ins.		98.88
TOTAL	$	16,418.88

SCHOOLS

L. Chase, Treas. 1980-1981	$	444,010.00
L. Chase, Treas. 1981-1982		390,000.00
TOTAL	$	834,010.00

TRUST FUNDS SUMMARY
FISCAL YEAR ENDED DECEMBER 31, 1981

				PRINCIPAL			INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
	CEMETERY FUNDS:									
Various	Various	Cemetery-	Common	$ 86,726.05		$ 83,486.32	$35,130.71	$11,170.97	$ 7,658.80	$38,642.88
04/20/81	Drew-Pinkham-Russell	Perpetual	Trust		$ 400.00	400.00				
05/20/81	Marsh-Burrows	Care	"		350.00	350.00				
10/22/81	Geo. B. Kimball	"	"		200.00	200.00				
10/22/81	Geo. W. Kimball	"	"		200.00	200.00				
11/08/81	Walter Morgan	"	"		200.00	200.00				
12/09/81	Est. Marion L. Tanner	"	"		500.00	500.00				
	TOTAL A/C CEMETERY FUNDS			$ 86,726.05	$1,850.00	$ 85,318.32	$35,130.71	$11,170.97	$ 7,658.80	$38,642.88
	PROSPECT HILL CEMETERY FUND:									
Various	Various	Cemetery	"	$ 5,000.00		$ 5,000.00	$ 114.58	$ 463.15	$ 400.00	$ 177.73
1972	Effie E. Wentworth	"	Roch. Bank	3,000.00		3,000.00	661.19	168.39	606.00	223.58
	TOTAL A/C PROSPECT HILL			$ 8,000.00		$ 8,000.00	$ 775.77	$ 631.54	$ 1,006.00	$ 401.31
	SCHOOL FUNDS:									
1889	Common Schools	Schools	Trust	$119,098.19		$115,729.73	$ 8,685.23	$10,122.21	$ 8,685.23	$10,122.21
	TOTAL A/C COMMON SCHOOL FUNDS			$119,098.19		$115,729.73	$ 8,685.23	$10,122.21	$ 8,685.23	$10,122.21
	LIBRARY FUNDS:									
1976	Nute High School	Books	CD 6415	$ 1,000.00		$ 1,000.00	$ 336.48	$ 92.55	$ 334.13	$ 94.90
	TOTAL A/C LIBRARY FUNDS			$ 1,000.00		$ 1,000.00	$ 336.48	$ 92.55	$ 334.13	$ 94.90
	CAPITAL RESERVE FUNDS:									
1976	Elementary School	Repairs	Savings	$ 4,000.00		$ 4,000.00	$ 454.09	$ 225.40		$ 679.53
	Nute High School	Repairs	Account	5,000.00		5,000.00	817.19	333.60		1,150.79
	TOTAL A/C CAPITAL RESERVE FUNDS			$ 9,000.00		$ 9,000.00	$ 679.53	$ 559.04		$ 1,830.32
	TOTALS			$223,824.24	$1,850.00	$219,048.05	$46,199.47	$22,576.31	$17,684.16	$51,091.62

February 2, 1982

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Miriam O. Place
Blake B. Booth
Edwin K. Boggs, Jr.
Trustees

1981 CEMETERY FUND REPORT

SHARES	STOCKS	PRINCIPAL	DIVIDENDS
180	American Telephone & Telegraph	$11,466.46	$ 954.00
337	Public Service Company of N. H. (common)	9,067.06	714.00
18	Public Service Company of N. H. (pfd.)	1,476.00	60.30
236	Virginia Electric & Power	3,029.08	336.30
300	Gulf Utilities	3,185.25	444.00
68	General Motors Corp. (sold 1/16/81)		
368	Loomis-Sayles Mutual Fund	6,393.66	390.48
533	Fidelity Puritan Fund Inc.	6,637.79	585.14
1	Certificate of Deposit #9304	15,000.00	1,389.66
1	Certificate of Deposit #9423	5,000.00	463.15
1	Certificate of Deposit #11684	12,000.00	981.24
1	Certificate of Deposit #1969 (bought 2/4/81)	5,000.00	582.78
1	Savings Account #9935	7,063.02	331.69
1	Savings Account #111138 (Interest Only)		177.90
1	Certificate of Deposit #10525 (Interest reinvested)		1,635.41
1	Certificate of Deposit #10209 (Interest reinvested)		562.53
1	Certificate of Deposit #500698 (Interest reinvested)		1,561.95
		$85,318.32	$11,170.97

Checking Account:

Balance 12/31/80	$ 822.02
1981 Deposits	12,298.07
	$13,120.09

Expended:

Expenses for 1981	$ 7,357.41
Balance 12/31/81	5,762.68
	$13,120.09

Savings Account #9935:

Balance 12/31/80	$ 6,981.22	
1981 New Funds	1,850.00	
1981 Interest	331.69	
	$ 9,072.91	
Expended:		
Towards Purchase C.D. #1969		$ 2,009.89
Balance 12/31/81		7,063.02
		$ 9,063.02
Sale of General Motors Stock	$ 2,990.11	
From Savings #9935	2,009.89	
	$ 5,000.00	
Certificate of Deposit #1969		$ 5,000.00

Savings Account #111138 (Interest Only)

Balance 12/31/80	$ 2,180.83	
1981 Interest - Deposits of C.D.	3,177.90	
	$ 5,358.73	
Expended:		
To Checking Account		$ 3,000.00
Balance 12/31/81		2,358.73
		$ 5,358.73

New Funds:

4/20/81	Drew-Pinkham-Russell	$ 400.00
5/20/81	Marsh-Burrows	350.00
10/22/81	George B. Kimball	200.00
10/22/81	George W. Kimball	200.00
11/08/81	Walter Morgan	200.00
12/09/81	Est. Marion L. Tanner	500.00
		$ 1,850.00

1981 SCHOOL FUNDS REPORT

SHARES	STOCKS	PRINCIPAL	DIVIDENDS
104	American Telephone & Telegraph	$ 6,618.94	$ 551.20
337	Public Service Company of N.H. (common)	9,217.80	714.44
40	Public Service Company of N.H. (pfd.)	3,280.00	134.00
192	Virginia Electric & Power Company	4,992.50	273.60
208	Gulf State Utilities	4,864.38	307.84
342	Loomis Sayles Mutual Funds	6,352.07	373.04
473	Fidelity Puritan Fund Inc.	6,286.20	519.27
1	Certificate of Deposit #9305	15,000.00	1,389.66
1	Certificate of Deposit #9421	5,000.00	463.15
1	Certificate of Deposit #11683	8,000.00	654.16
1	Certificate of Deposit #3312	10,000.00	1,203.75
1	Certificate of Deposit #5735	5,000.00	463.15
1	Certificate of Deposit #10522	20,000.00	1,635.40
1	Certificate of Deposit #13178	5,000.00	722.70
1	Certificate of Deposit #1968	6,000.00	699.34
1	Savings Account #9936	117.89	17.53
		$115,729.73	$10,122.21

Checking Account:

Balance 12/31/80	$ 8,685.23	
1981 Dividends	10,122.21	
	$ 18,807.44	

Expended:

School Treasurer	$ 8,685.23
Balance 12/31/81	10,122.21
	$18,807.44

Savings Account:

Balance 12/31/80	$ 134.91	
1981 Interest	17.53	
C.D. Interest Deposited	1,005.14	
	$ 1,157.58	

Expended:

Interest to Checking Account		$ 1,022.67
To Buy C.D. #1968		17.02
Balance 12/31/81		117.89
		$ 1,157.58
New C.D. #1968 Purchased 2/4/81	$ 6,000.00	
Sale of General Motors Stock		$ 5,982.98
Taken from Savings Account #9936		17.02
		$ 6,000.00

SCHOOL CAPITAL RESERVE FUND 1981

Nute High School Fund:

Balance 12/31/80	$ 5,817.19	
1981 Interest	333.60	
Balance 12/31/81	$ 6,150.79	

Elementary School Fund:

Balance 12/31/80		$ 4,454.09
1981 Interest		225.44
		$ 4,679.53

Expended:

Balance 12/31/81		4,679.53

NUTE HIGH SCHOOL LIBRARY FUND 1981

Principal:			
	Certificate of Deposit #6415	$ 1,000.00	
Checking Account:			
	Balance 12/31/81	336.48	
	1981 Interest	92.55	
		429.03	
Expended:			
	Books		$ 334.13
	Balance 12/31/81		94.90
			$ 429.03

PROSPECT HILL CEMETERY FUND 1981

Principal:			
	Certificate of Deposit #9422	$ 5,000.00	
	Savings Account #97123	3,000.00	
		$ 8,000.00	
	Common Trust Fund		$ 5,000.00
	Est. Effie E. Wentworth		3,000.00
			$ 8,000.00
Checking Account:			
	Balance 12/31/80	$ 775.77	
	1981 C.D. Interest	463.15	
	1981 Savings Interest	168.39	
		$ 1,407.31	

Expended:

Caretaker (Common Trust Fund)	$ 400.00
Repairs (Effie Wentworth lot by vandalism to stones)	550.00
Flowers (Effie Wentworth lot)	44.00
Caretaker (Effie Wentworth lot)	12.00
Balance 12/31/81	401.31
	$ 1,407.31

Libraries	2,000.00		2,000.00	2,000.00		
Town Poor	15,000.00		15,000.00	12,834.51	2,165.49	
Old Age Assistance	4,000.00		4,000.00	3,573.00	427.00	
Soldiers' Aid	1,000.00		1,000.00	502.12	497.88	
Memorial Day	500.00		500.00	500.00		
Town Beach	10,000.00	9,112.63	10,000.00	9,203.36	796.64	
Parks & Playgrounds	200.00		200.00	60.50	139.50	
New Recreation Area	4,000.00	342.80	4,342.80	3,657.57	685.23	
Cemeteries	600.00		600.00	510.00	90.00	
Hydrants	2,200.00		2,200.00	2,200.00		
Damages & Legal Fees	2,000.00		2,000.00	485.00	1,515.00	
Strafford Regional Planning	1,649.68		1,649.68	1,649.68		
Rural District Health Council	7,806.00		7,806.00	7,806.00		
Milton Health Center	1,000.00		1,000.00	1,000.00		
Humane Society of N.H.	250.00		250.00	250.00		
Interest	40,000.00		40,000.00	54,027.10		14,027.10
Interest on Trucks	24,333.35		24,333.35	24,333.35		
Animal Expense				146.16		146.16
TOTALS	$373,206.93	$13,505.55	$376,684.85	$343,819.99	$51,962.21	$19,097.35

ROCHESTER SAVINGS BANK AND TRUST COMPANY
Agent for Nute Charitable Association
Fiscal Year June 1, 1980 to May 31, 1981

06/01/80	Principal of Agency			
	Cash		$ 397.64	
	Investments - Book Value		115,445.84	
				$115,843.48
06/01/80	Principal Cash			397.64
	Add Cash Received from Securities Sold			
07/11/80	150 Shares General Motors Corp. @ 46 7/8			
	Proceeds	$6,956.29	$ 6,956.29	
	Cost 11/7/42	1,305.77		
	Gain	5,650.52		
09/02/80	100 Shares Wheelabrator-Frye, Inc. @ 48 1/2			
	Proceeds	$4,782.20	$ 4,782.20	
	Cost 6/6/78	3,704.00		
	Gain	1,078.20		
09/17/80	136 Shares Exxon Corp. @ 70 5/8			
	Proceeds	$9,510.15	$ 9,510.15	
	Cost 12/19/69	1,586.70		
	Gain	7,923.45		
05/06/81	200 Shares Consolidated Papers, Inc. @ 37.399			
	Proceeds	$7,479.80	$ 7,479.80	
	Cost 9/2/80	6,000.00		
	Gain	1,479.80		$ 28,728.44
				$ 29,126.08
	Less Cash Paid for Securities Purchased			
09/02/80	200 Shares Consolidated Papers, Inc. @ 30		$ 6,000.00	
09/17/80	200 Shares Atlantic Richfield Co. @ 45 3/8		9,394.18	
09/17/80	100 Shares R.J. Reynolds Industries, Inc. @ 39 7/8		4,045.16	
02/27/81	2,000 Shares Dreyfus Money Market Instruments		2,000.00	
05/06/81	7,479.80 Shares Dreyfus Money Market Instruments		7,479.80	
				$ 28,919.14
05/31/81	Principal Cash			$ 206.94
06/01/80	Principal Investments			$115,445.84
	Add Securities Purchased			
09/02/80	200 Shares Consolidated Papers, Inc. @ 30		$ 6,000.00	
09/17/80	200 Shares Atlantic Richfield Co. @ 45 3/8		9,394.18	
09/17/80	100 Shares R. J. Reynolds Industries, Inc. @ 39 7/8		4,045.16	
02/27/81	2000 Shares Dreyfus Money Market Instruments		2,000.00	
05/06/81	7,479.80 Shares Dreyfus Money Market Instruments		7,479.80	
				$ 28,919.14
	Less Securites Sold - Cost			
07/11/80	150 Shares General Motors Corp.		$ 1,305.77	
09/02/80	100 Shares Wheelabrator-Frye, Inc.		3,704.00	
09/17/80	136 Shares Exxon Corp.		1,586.70	
05/06/81	200 Shares Consolidated Papers, Inc.		6,000.00	
				$ 12,596.47
05/31/81	Principal Investments			$131,768.51
05/31/81	Principal of Agency			
	Cash		$ 206.94	
	Investments - Book Value		131,768.51	
				$131,975.45

ROCHESTER SAVINGS BANK AND TRUST COMPANY
Agent for Nute Charitable Association
Assets of Agency - May 31, 1981

Par Value	Bonds			Book Value	Market Value
$10,000	Texas Company	3 5/8%	05/01/83	$ 8,740.25	$ 8,525.00
10,000	National Rural Utilities Co.	8.95 %	02/01/85	9,687.50	8,450.00
10,000	Pacific Tel. & Tel. Co. Deb.	2 7/8%	10/01/86	6,937.50	6,050.00
11,000	Beneficial Finance Corp.	4.45 %	06/01/88	8,527.75	6,035.00
5,000	Household Finance Corp.	4 1/2%	07/01/91	4,968.75	2,475.00
5,000	Atchison, Topeka & Santa Fe Rwy.	4 %	10/01/95	5,047.75	2,300.00
5,000	American Tel. & Tel. Co.	7 %	02/15/01	4,906.25	2,881.00
$56,000				$ 48,815.75	$ 36,716.00
	Certificates of Deposit				
$ 7,000	Rochester Savings Bank & Trust Co. #7066	7 3/4%	12/23/82	$ 7,000.00	$ 7,000.00
Shares	Preferred Stocks				
180	Pacific Gas & Electric Co. 6% Pfd.			$ 6,025.91	$ 1,935.00
	Other Stocks				
200	American Tel. & Tel. Co.			$ 4,763.75	$ 11,575.00
200	Atlantic Richfield Co.			9,394.18	8,775.00
100	Chemical New York Corp.			4,088.50	5,750.00
300	Continental Corp.			7,926.00	7,988.00
100	Exxon Corp.			1,166.70	6,475.00
200	General Foods Corp.			7,862.88	6,625.00
160	International Business Machines Corp.			9,175.77	9,400.00
150	Minnesota Mining & Manufacturing Co.			7,326.02	8,438.00
200	New England Electric Systems			4,698.09	4,350.00
100	R. J. Reynolds Industries, Inc.			4,045.16	4,338.00
				$ 60,447.05	$ 73,714.00
	Miscellaneous				
	Dreyfus Money Market Instruments			$ 9,479.80	$ 9,480.00
	PRINCIPAL INVESTMENTS			$131,768.51	$128,845.00
	PRINCIPAL CASH - RSBTC #12763			206.94	207.00
	TOTAL PRINCIPAL			$131,975.45	$129,052.00

ROCHESTER SAVINGS BANK AND TRUST COMPANY
Agent for Nute Charitable Association
Fiscal Year June 1, 1980 to May 31, 1981

06/01/80	Balance of Income on Hand at Beginning of Fiscal Year		$ 5,524.83
	INCOME		
Dividends:			
	Pacific Gas & Electric Co. 6% Pfd.	$ 270.00	
	American Tel. & Tel. Co.	1,020.00	
	Atlantic Richfield Co.	205.00	
	Chemical New York Corp.	357.00	
	Consolidated Papers, Inc.	200.00	
	Continental Corp.	675.00	
	Exxon Corp.	937.20	

General Foods Corp.			440.00	
General Motors Corp.			90.00	
International Business Machines Corp.			550.40	
Minnesota Mining & Manufacturing Co.			427.50	
New England Electric Systems			486.00	
R.J. Reynolds Industries, Inc.			120.00	
Wheelabrator-Frye, Inc.			35.00	
TOTAL DIVIDENDS				$ 5,813.10
Interest:				
Texas Co. Deb.	3 5/8%	05/01/83	$ 362.51	
National Rural Utilities Co.	8.95 %	02/01/85	895.00	
Pacific Tel. & Tel. Co. Deb.	2 7/8%	10/01/86	287.50	
Beneficial Finance Corp.	4.45 %	06/01/88	489.50	
Household Finance Corp.	4 1/2%	07/01/91	225.00	
Atchison, Topeka & Santa Fe RR	4 %	10/01/95	200.00	
American Tel. & Tel. Co.	7 %	02/15/01	350.00	
Rochester Savings Bank & Trust Co. C.D. #7066	7 3/4%	12/23/82	556.36	
Dreyfus Money Market Instruments			48.46	
Rochester Savings Bank & Trust Co. #12763			140.98	
TOTAL INTEREST				$ 3,555.31
TOTAL DIVIDENDS AND INTEREST				$ 9,368.41
TOTAL INCOME INCLUDING BALANCE ON HAND AT BEGINNING OF FISCAL YEAR				$14,893.24

SUMMARY OF INCOME ACCOUNT

06/01/80	Balance of Income on Hand at Beginning of Fiscal Year	$ 5,524.83
	Total Income Received during Fiscal Year	9,368.41
		$14,893.24
	Less Disbursements	8,957.47
05/31/81	Income Balance on Hand at End of Fiscal Year	$ 5,935.77

IRA S. KNOX FUND
(DURGIN ESTATE)
January 1 - September 12, 1981

SHARES	STOCK	DIVIDEND
458	American Tel & Tel	$ 1,809.10
56	Bangor Hydro-Electric	84.49
2	Boston & Maine (Preferred)	
2	Boston & Maine (Common)	
39	Central Maine Power Co.	102.39
9	Chase Manhattan Corp.	30.23
38	Consolidated Edison (Common)	15.00
4	Consolidated Edison (Preferred)	97.68
180	General Electric	414.00
6	Great Neko Co.	32.40
76	International Textbook (Capital)	
3	New York Railroad (Capital)	
17	Radio Corporation of America	25.65
	TOTAL DIVIDENDS	$ 2,610.94

Said Fund is to become a Perpetual Fund known as the "Ira S. Knox Fund" in memory of my Father, to be held by the Treasurer of the Town of Milton and the income expended under the direction of the Board of Selectmen for some worthy purpose in said Town in the discretion of a majority of the Board of Selectmen.

RECEIPTS

Dividends of Stocks	$ 2,610.94
Interest Savings Account #10327	173.12
Balance of Savings Certificate #10189 (Renewed)	905.23
TOTAL RECEIPTS	$ 3,689.29

PROFILE SAVINGS AND LOAN ASSOCIATION

Savings Account #10327	$ 5,604.06
Interest	173.12
Balance Savings Certificate #10189	905.23
Balance September 12, 1981	$ 6,682.41
Renewed Savings Certificate #10189	$11,000.00
Savings Certificate #11023	1,971.71
Savings Certificate #9505467	3,823.92

EXPENDITURES

Box Rent	$ 6.00
Safe - Selectmen's Office	922.40
Xerox Copier and Supplies	2,011.09
TOTAL EXPENDITURES	$ 2,939.49

FARMINGTON NATIONAL & SAVINGS CHECKING ACCOUNT

Balance January 1, 1981	$ 3,081.09
Deposited Dividends	2,610.94
Less: Checks Written	2,939.49
Balance September 8, 1981	2,752.54
Check written to new Treasurer	2,752.54
Balance September 8, 1981	$ 0.00

Respectfully submitted,

CHARLES W. BARRETT
Treasurer
Town of Milton

MILTON FREE PUBLIC LIBRARY
Report of 1981

Balance in Bank January 1, 1981	$ 29.10
Cash in Library	1.65
Cash on Hand	26.53
Sales and Fines	143.00
Appropriation	2,000.00
TOTAL RECEIPTS	$2,200.28

DISBURSEMENTS

Books and Magazines	$ 72.80
Public Service	49.13
Insurance	91.00
Janitor Service	136.00
Fuel	176.00
Librarian's Salary	910.00
O.A.S.I.	60.52
Stamps	2.40
TOTAL PAYMENTS	$1,497.85

Balance in Bank January 1, 1982	$ 676.65
Cash in Library	1.65
Cash on Hand	24.13
Disbursements	1,497.85
	$2,200.28

ROBERT LUMBARD
Treasurer of Trustees

MILTON WATER DISTRICT WARRANT

To the inhabitants of the Milton Water District, qualified to vote in the affairs of the District.

You are hereby notified to meet in the American Legion Hall, in the said District, Saturday the 6th of March, 1982, at seven–thirty o'clock (7:30) in the afternoon to act on the following articles:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Commissioner for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To see if the District will vote to raise and appropriate six thousand two hundred five dollars and six cents ($6,205.00) to pay notes and interest.

6. To see if the District will vote to raise and appropriate one thousand dollars ($1,000.00) to purchase and install water saving devices in water precinct services, and pass any vote relative thereto.

7. To determine the salaries, wages and other compensation and allowances for all persons serving the District and pass any vote relative thereto.

8. To see if the District will vote to raise and appropriate twen–ty–one thousand eight hundred eighty dollars ($21,880.00) for the operation of the District as follows:

A.	Officers' Salaries	$ 760.00
B.	Officers' Expenses	620.00
C.	Pump House	10,000.00
D.	General Maintenance	6,500.00
E.	Precinct Building	500.00
F.	Equipment Maintenance	500.00
G.	General Expenses	3,000.00
	TOTAL	$ 21,880.00

9. To authorize the Commissioners to hire on notes and interest of the District a sum of money necessary to pay current expenses in anticipation of taxes of 1982 and pass any vote or votes relative thereto.

10. To hear reports of committees and take any action relative thereto.

11. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 8th day of February, 1982.

JAMES SANBORN
JAMES BARRETT
JOSEPH JACOBS

A true copy of Warrant – Attest:

JAMES SANBORN
JAMES BARRETT
JOSEPH JACOBS

1982 BUDGET OF THE MILTON WATER DISTRICT

Appropriations or Expenditures	Actual Expenditures Prior Year	Commissioner's Budget Current Year
Officers' Salaries	$ 760.00	$ 760.00
Officers' Expenses	138.47	620.00
Pump House	9,899.07	10,000.00
General Maintenance	2,422.23	6,500.00
Precinct Building	263.15	500.00
Private Accounts	2,177.55	
Equipment Maintenance	1,544.69	500.00
General Expenses	342.10	3,000.00
Principal of Debt	4,850.00	4,850.00
Interest on Debt	1,575.06	1,355.06
Total Appropriations or Expenditures	$ 23,972.32	$ 28,085.06

Source of Revenues and Credits	Actual Revenue Prior Year	Estimated Revenue Current Year
Surplus Available to Reduce Precinct Taxes	$ 5,654.28	$ 7,934.39
Hydrant Rentals 1980 & 1981	4,400.00	2,200.00
Water Rents	7,022.21	6,900.00
Private Accounts	2,013.52	
Interest on Private Accounts	73.90	
State Business Profits Tax	3,742.70	3,500.00
Total Revenues Except Precinct Taxes	$ 22,906.61	$ 20,534.39
Amount to be Raised by Precinct Taxes		$ 7,550.67
Total Revenues and Precinct Taxes		$ 28,085.06

JAMES SANBORN
JAMES BARRETT
JOSEPH JACOBS
Commissioners

WATER DISTRICT FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

February 8, 1982

NORMA F. TAATJES
Treasurer

BALANCE SHEET

ASSETS

Cash on Hand - 12/31/81	$ 7,934.39
Amounts Due to Precinct:	
From Town	697.72
Uncollected Water Rents (1977-1981)	3,122.70
Uncollected Private Accounts	1,027.12
Total Assets	$ 12,781.93
Excess of Liabilities over Assets	24,900.57
GRAND TOTAL	$ 37,682.50

LIABILITIES

Unexpended Balance of Bond and Long Term Note Issues	$ 37,682.50
Total Liabilities	$ 37,682.50
GRAND TOTAL	$ 37,682.50

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues:	
From Taxes	$ 9,000.00
Hydrants	4,400.00
State Business Profits Tax	3,742.70
From Fees and Rentals:	
Water Rents	7,022.21
Water Rent Interest	73.90
Private Accounts	2,013.52
Total Receipts	$ 26,252.33
Cash on Hand Beginning of Year	5,654.28
GRAND TOTAL	$ 31,906.61

PAYMENTS

Current Maintenance Expenses:	
Officers' Salaries	760.00
Officers' Expenses	138.47
Pump House	9,899.07
Precinct Building	263.15
General Maintenance	2,422.23
General Expenses	342.00
Equipment Maintenance	1,544.69

Private Accounts	$ 2,177.55
Payments on Notes	4,850.00
Interest Paid	1,575.06
Total Payments	$ 23,972.22
Cash on Hand End of Year	7,934.39
GRAND TOTAL	$ 31,906.61

SCHEDULE OF PRECINCT PROPERTY

Water Supply	$ 10,000.00
Storage Supply	50,000.00
Distribution Main	140,000.00
Precinct Bldg. & Land	20,000.00
Customer Service	21,000.00
Hydrants	44,000.00
New Pumping Station & Equipment	72,000.00
General Equipment	5,000.00
Old Pump House	3,500.00
TOTAL VALUATION	$365,500.00

MILTON WATER DISTRICT
COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1981

Total Water Rents Collected	$7,022.21
Total Private Accounts Collected	2,013.52
Total Interest Collected	73.90
Collected From All Sources	$9,109.63

ASSETS

Uncollected Water Rents:	
Year 1977	$ 3.33
Year 1978	56.67
Year 1979	267.95
Year 1980	852.76
Year 1981	1,941.99
TOTAL	$3,122.70
Uncollected Private Accounts	1,027.12
TOTAL ASSETS	$4,149.82

Respectfully submitted,

DOROTHY PAEY
Collector

MILTON FIRE DEPARTMENT

The Milton Fire Department made the following calls in 1981:

Chimney	14	Gas Washdown	2
Brush	12	Kitchen Fire	1
Smoke Investigation	7	Transformer Fire	1
Woods Fire	6	Structure Fire (Lenanon)	2
Rescue	4	Mutual Aid (Farmington)	4
Car Fire	3	Mutual Aid (Rochester)	1
Dump Fire	4	Mutual Aid (Brookfield)	1
Structure Fire	2	False Alarm	1
Oil Burner	2	TOTAL	67

It is with gratitude that once again I acknowledge the dedicated men of the Milton Fire Department. Without their continued willingness to donate many hours of their own personal time and effort to repairs and upkeep to equipment and buildings, the costs to the taxpayer of Milton would be far greater than they are today.

Special thanks to Henry "Hank" Fields who is retiring this year as 2nd Engineer. "Hank" has been of great value to the Fire Department for many years, and it is my hope that we will continue to see him at the Fire Station.

Again, I wish to thank the women of the M.F.D. Auxiliary for all they have contributed to the department. These women conduct fund raisers, are responsible for the Annual Ham and Bean Supper, and provide food and beverage to the firemen while they are fighting fires.

Respectfully submitted,

JOHN L. GILMAN
Chief Engineer, M.F.D.

MILTON EMERGENCY AMBULANCE REPORT
1981

The Milton Ambulance answered the following calls in 1981:

	Illness	Auto Accident	Home Accident	Total
1st Quarter	17	6	2	25
2nd Quarter	21	5	3	29
3rd Quarter	17	6	3	26
4th Quarter	13	4	2	19
Total Year	68	21	10	99

82 trips to Frisbie Memorial Hospital - Rochester

6 trips to Huggins Hospital - Wolfeboro
4 trips to Wentworth Douglass Hospital - Dover
3 trips to Sanford Goodall Hospital - Sanford, Me.
4 DID NOT TRANSPORT

I want to thank the men and women of the Milton Emergency Ambulance Corp for their continued devotion to this valuable service to the people of the Town of Milton.

Special thanks to Miss Marjorie Goodwin for her farsightedness in starting a drive for a Hurst Tool for the town. Due to the generous contributions of the townspeople, matching funds from the State of New Hampshire through the efforts of State Representative Victor Joos, Sr., we were able to have the Hurst Tool in operation in less than a year's time. Although not used often, this tool is invaluable when needed. We have at this time used it in two automobile extrications.

Respectfully submitted,

JOHN L. GILMAN
Director

POLICE REPORT
MILTON AND MILTON MILLS
1981

Court Cases	62	Relays	22
Traffic Violations	158	Breaks & Entry - Thefts	50
Warnings (written)	112	Solved and recovered	37
DWI Arrests	9	Pistol permits	47
Bench Warrants	23	Vand. Complaints	13
Incident reports	722	Dog Complaints	46
Phone Calls	4,468	Asst. other Dept.	172
Felony Arrests	4	Complaint Control Cards	1,658
Assisted at Fires	4	Checks Collected	12
Domestic Calls	8	Cruiser Mileage	19,769
Accidents	52	Stolen cars recovered	4
Accidents Fatal	2		

WARRANT OF THE MILTON MILLS FIRE DISTRICT

MODERATOR
Richard Rodrique

CLERK
Edward Hebert

TREASURER
Brenda Toy

COMMISSIONERS
Norman Place Edward Hebert Winfred Hill

To the inhabitants of the Milton Mills Fire District in the Town of Milton qualified to vote in District affairs;

You are hereby notified to meet in the Fire House in said District on Saturday the 20th of March, at 7:00 o'clock p.m. to act on the following:

1. To choose a Moderator for the following year.

2. To choose a Clerk for the following year.

3. To choose a Treasurer for the following year.

4. To choose a Commissioner for the ensuing three years.

5. To see what sum of money the District will vote to pay the Chief, the Assistant Chief, the Engineers and the Firemen in addition to the amount allowed by law and the rate of pay to the aforementioned men while fighting fires in the District in the Town, in the surrounding towns and to pass any vote relative thereto.

6. To see if the District will vote to raise and appropriate a sum of money not to exceed seven thousand seven hundred and thirty dollars ($7,730) to pay the operation expenses for the ensuing year and to pass any vote or votes relative thereto.

7. To see if the District will vote to authorize the Commissioners to borrow on notes of the District if necessary, in anticipation of 1982 taxes.

8. To transact any other business that may legally come before this meeting.

NORMAN PLACE
EDWARD HEBERT
WINFRED HILL
Commissioners

Given under our hand and seal at Milton Mills on the 24th day of January, 1982.

NORMAN PLACE
EDWARD HEBERT
WINFRED HILL
Commissioners

1982 BUDGET OF THE MILTON MILLS FIRE DISTRICT

Appropriations or Expenditures	Actual Expenditures Prior Year	Commissioner's Budget Current Year
Public Service Co.	$ 259.37	$ 325.00
Telephone	552.37	600.00
Truck Service	149.24	250.00
Fuel Oil	1,198.72	1,500.00
Insurance	30.00	600.00
Payroll	2,292.92	3,000.00
Supplies	234.68	150.00
Postage	6.17	
Labor	187.30	
Bank Service Charge	.20	5.00
Treasurer	50.00	50.00
Anticipated Expenses	2,201.31	
Capital Outlay - Equipment	2,920.74	1,250.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$10,083.02	$ 7,730.00

Source of Revenues and Credits	Actual Revenue Prior Year	Estimated Revenue Current Year
Business Profit Tax	$ 527.88	$ 400.00
Service Outside District	2,000.00	2,000.00
Reimbursement	12.00	
Gifts	350.00	
TOTAL REVENUES EXCEPT PRECINCT TAXES	$ 2,889.88	$ 2,400.00
Amount to be Raised by Precinct Taxes		5,330.00
TOTAL REVENUES AND PRECINCT TAXES		$ 7,730.00

FINANCIAL REPORT OF THE MILTON MILLS FIRE DISTRICT

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues:	
From Taxes	$ 5,320.00
Business Profit Tax	527.88
From Other Sources:	
Service Outside District	2,000.00
Gifts	350.00
Reimbursement	12.00
TOTAL RECEIPTS	$ 8,209.88
Cash on Hand Beginning of Year	2,153.68
GRAND TOTAL	$10,363.56

PAYMENTS

Current Maintenance Expenses:	
Supplies	$ 234.68
Truck Service	149.24
Payroll	2,292.92
Public Service Co.	259.37
Telephone	552.37
Fuel Oil	1,198.72
Insurance	30.00
Labor	187.30
Postage	6.17
Bank Service Charge	.20
Treasurer	50.00
Anticipated Expenses	2,201.31
Capital Outlay:	
Equipment	2,920.74
TOTAL PAYMENTS	$10,083.02
Cash on Hand End of Year	280.54
GRAND TOTAL	$10,363.56

SCHEDULE OF PRECINCT PROPERTY

1969 Ford and Equipment	$37,600.00
1957 Chevrolet and Equipment	25,000.00
1955 Ford and Equipment	5,000.00
TOTAL VALUATION	$67,600.00

ROBERT LUMBARD
Chief

MILTON MILLS FIRE DISTRICT
REPORT OF THE TREASURER

Balance January 1, 1981	$ 2,153.68
Receipts:	
Taxes	5,320.00
Business Profits Tax	527.88
Services Outside the District	2,000.00
Reimbursement	12.00
Gifts	350.00
TOTAL RECEIPTS AND BEGINNING BALANCE	$10,363.56
Expenditures:	
Equipment	$ 2,920.74
Supplies	234.68
Truck Service	149.24
Payroll	2,292.92
Public Service Co. of N.H.	259.37
Telephone	552.37
Fuel Oil	1,198.72
Insurance	30.00
Labor	187.30
Postage	6.17
Bank Service Charge	.20
Treasurer	50.00
TOTAL EXPENDITURES	$ 7,881.71
Balance December 31, 1981	2,481.85
Anticipated Expenses	2,201.31
BALANCE PROJECTED FOR MARCH 31, 1982	$ 280.54

REPORT OF MILTON MILLS FIRE CHIEF

To the Commissioner and Voters of the Milton Mills Fire District, the following calls were answered in 1981:

In District	Out of District
8 Chimney Fires	3 Acton
3 Accidents	1 Union
1 Call to Post Office	1 Milton
1 Water Pump	
1 Grass Fire	
1 Brush Fire	
1 Use of Portable	

I want to thank everyone for their cooperation in the past year.

ROBERT LUMBARD, Chief

RECREATIONAL COMMITTEE REPORT 1981

As 1981 draws to a close, it seems like a good time to review the recreation department's goals. In the spring of 1977, the recreation department came into being as a committee to investigate the possibility of salvaging something from the land known as the "old town dump".

After much background investigation of deeds, making of maps, layouts and surveying, it was decided that the area would be large enough for a softball field, parking lot and tennis court. These then became the goals of the recreation department.

With an initial amount of money already earmarked to cover the dump, the project was started and has progressed little by little on a small budget each year. As of December, 1981, we have a fenced-in softball field that is used nearly everyday of the spring and summer by the high school girls softball team, church teams and an independent little league baseball team, which also has a midsummer two weekend tournament. A tennis court is now complete and gets a lot of use, plus it also serves as an outdoor basketball court and that gets a lot of use from our local three-on-three basketball teams.

We have two parking lots, one that is next to the tennis court and one that overlooks the softball field. Neither of these are paved, but they do serve the purpose.

This past summer, electrical power was brought into the park to aid groups that might want to use this facility.

In addition to the park, the recreation department has also sponsored an independent Babe Ruth team for the last two years.

We of the recreation department feel that we have accomplished all of our goals and our budget this year will only be to improve what we have.

Again this year we would like to thank the many people who have helped us improve and maintain the park. One warm project was the sealing of the tennis court on a hot day, accomplished with much help, and the layout and painting of the white lines. This layout and painting project was done by Kenneth Hall and his daughter Kim and we would especially like to thank them.

Respectfully submitted, RODNEY NASON
NORRIS PROVENCHER
FRANK WHELDON

RURAL DISTRICT HEALTH COUNCIL, INC.
ANNUAL REPORT - 1981

As the federal government studies the cost of health care, there is increased interest in home care and preventive medicine as methods of reducing costs and improving health services. The Rural District Health Council continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

The priority service is the care of the sick program which provides nursing care, home health aide, physical, occupation and speech therapy services. This program has provided 4,677 visits to its member towns from January, 1981, to October 31, 1981.

The agency's staff also conducts elderly health screenings on Wednesday afternoon. Adults from the member towns are welcome to attend any of these screenings. The first Wednesday it is held in Farmington at the Town Hall, second Wednesday in Northwood at the Town Hall, the third in Barrington at the Catholic Community Center, the fourth Wednesday in Milton at the Milton Health Center. They all start at 1:00 P.M. and continue until all patients are seen. The screening includes blood pressure checks, diabetes – anemia screenings, nutrition counseling for special diets and weight control. This program has provided services to 627 patients, with 57 new patients enrolled and 23 referrals made.

The child health program is an active program with 738 children enrolled. From January 1981 – October 1981, 58 clinics have been conducted with 1,046 children receiving physicals. This program is offered to all children from any of the member towns and includes physical examinations, immunizations and counseling for families with children 0–6 years.

A Dental program is also held for children ages 3–6 years which includes cleaning and flouride treatments twice a year with referrals to local dentists for follow–up care when needed. It is funded by the Division of Public Health, Bureau of Pre–School Dental Services. The program provided service to 391 children.

Home visits to mothers of newborns are provided, when requested by the patient from the hospital. This can be very helpful to the family in the process of adjusting to the newborn. Follow–up visits are also made to assure the continuity of care. This program is funded in part by the U.S. Dept. of Health and Human Services, Bureau of Maternal & Child Health Grant and the Rural District Health Council. The agency coordinates services with the Supplemental Food and Nutrition Education Program for Women, Infants and Children (WIC) in conjunction with the Strafford County Pre–Natal Family Planning Program, Inc. Foods supplied are formula, dairy products,

fruit juices and cereals.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator who assists the Social Service Dept., at the hospital and the patient's physician to continue care when needed from the hospital to the patient's home. The hospital funds this program in part with the Council. 281 referrals have been made.

The Council employs dedicated staff who many times devote themselves above and beyond the call of duty, reflecting the nurse who cares for people. Staff nurses include: Mary Timmons, R.N., Supervisor, Arlene Thorne, R.N. MCH Coordinator, Paula Davis, R.N., Elderly Screening Coordinator and MCH staff, Jean Germer, R.N., Discharge Coordinator. Staff nurses in care of the sick program are – Betty Coons, R.N., Myrtle Walsh, R.N., Alice Ziegra, R.N., Dotty Demmons, R.N., Sally Sublette, R.N., and Joan Menez, LPN. Renee' Wormell and Jean Simonton are fulfilling the duties as Home Health Aides, while Junellen Chase handles the office duties as Administrative Assistant.

The Agency receives funds from grants, United Way, town appropriation, Medicare, Medicaid and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes.

The Board of Directors has voted to hold the per capita at $3.00 for the fiscal year 1982. The agency has seen an increase in revenue and will apply that to the town appropriation. With this added revenue the Finance Committee feels the Council can continue to provide the many needed services to its member towns.

With the increasing aged population our special mission is to provide programs responsive to the community – and to coordinate visiting nurses with other health and social service agencies.

During the past year, the Council has made for your town 657 nursing visits, 41 home health aide visits and 203 therapy visits; there have been 44 child health home visits and 86 children have attended the child health program.

Anyone interested in additional information, or needing services may contact the Rural District Health Council, P.O. Box 563, 6 So. Main St., Farmington, N.H. 03835, or telephone 755–2202 between the hours of 8:00 A.M. and 4:00 P.M., Monday – Friday.

ARDALA HOULE, R.N., Executive Director

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF

MILTON

NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,

FOR THE SCHOOL YEAR ENDING JUNE 30, 1981

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OFFICERS OF THE MILTON SCHOOL DISTRICT

1981-1982

SCHOOL BOARD

Mrs. Joan Kaszynski	Term Expires 1982
Mrs. Holly Swope	Term Expires 1983
Mrs. Mary Current	Term Expires 1984

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENT

Bernard R. Davis, B.A., M.A., C.A.G.S.

TREASURER

Leslie Chase

MODERATOR

Donavon C. Current

CLERK

Isabelle H. Eldridge

AUDITORS

Christine B. Lord	Term Expires 1982
Anlene Thistle	Term Expires 1983

1981 CLASS ROLL

Julie Ann Allard
James Frederick Banks *
Stanley Day Banks III *
Kathleen Ann Barrett *
Rebecca Jane Burrows
Wayne E. Byrd
Brian Lee Carswell *
Cheryl Ann Chase
Darlene Patricia Cheney
Martin David Chesley
Valerie Lynn Clough *
Brian A. Collins
Candace Anne Collins *
Norman A. Collins
Thomas Christopher Drew *
Cynthia Ann Evans
Laura Marie Garnett
Ronald John Gaudet
Stewart Earl Goodale
Carl Edward Harriman III
Julie Marie Haskins
Vaun E. Horn
Brian Carroll Lund *
William Alfred Marchant III
Susan Jane McQuade
Sandra Jean Nadeau
Tammy Lynn Nason
Philip Walter Pike
Michael James Reddington
Audrey Marie Rodrigue *
Peggy Lee Seamans *
Brenda Smith *
Donna Lee Smith
Malessa Ann Strachan
Lorri Strait
Dawn S. Tanner
Philip Joseph Tanner
Katrina Van Doorn
Toni Viola *
Karen Susan Webb
Darryl A. Wentworth
Jeffery Allen Williams
Pamela Ann Williams
Gary Allen Wilson

* National Honor Society

CLASS ADVISORS

Sylvia Kastberg
Marigail Glasheen

CLASS MARSHAL

Maurice Labrie, '82

USHERS FOR COMMENCEMENT WEEK

Laura Barca, '84
Rita Pero, '84
Scott E. Morgan, '84
Howard Strong, '84
Amber Pike, '83
Pamela Dompier, '83
Thomas Peterson, '83
Eric Boggs, '83
Karen Taatjes, '82
Amanda Huggard, '82
Neil Ragas, '82
Steven Burrows, '82

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL DISTRICT WARRANT

To the inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1982 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Milton this 10th day of February, 1982.

JOAN KASZYNSKI, Chairman
HOLLY SWOPE
MARY CURRENT
School Board

A true copy of Warrant – Attest

JOAN KASZYNSKI, Chairman
HOLLY SWOPE
MARY CURRENT
School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Nute High School Auditorium in said district on the 13th day of March, 1982, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

2. To see if the School District wishes to authorize the Treasurer with the approval of the School Board to appoint a Deputy Treasurer for the 1982–83 school year and every year thereafter in accordance with the provisions of RSA 197:24a and to provide bond for said Deputy Treasurer as provided in RSA 197:22.

3. To see if the School District will vote to authorize the School Board to take such action on behalf of the District as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the School Districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate the sum of seven hundred fifty–three dollars ($753.00) for this purpose.

4. To see if the School District wishes to raise and appropriate the sum of ten thousand dollars ($10,000.00) for the purpose of paving the rear access road at Nute High School from the School Street entrance up to the corner of the Library.

5. To see if the School District wishes to raise and appropriate the sum of thirty thousand dollars ($30,000.00) for the purpose of replacing the boiler at the Milton Elementary School.

6. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

7. To choose agents and committees in relation to any subject embraced in this warrant.

8. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; and/or other sources.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Milton this 16th day of February, 1982.

JOAN KASZYNSKI, Chairman
HOLLY SWOPE
MARY CURRENT
School Board

A true copy of Warrant – Attest

JOAN KASZYNSKI, Chairman
HOLLY SWOPE
MARY CURRENT
School Board

MILTON SCHOOL DISTRICT BUDGET
1982-1983

PURPOSE OF APPROPRIATION	ADOPTED 1981-82	PROPOSED 1982-83
1100 Regular Education		
Salaries	$368,050.00	$386,241.00
Supplies & Texts	41,661.00	30,735.00
Equipment & Repairs	12,004.00	7,332.00
Regular Education Total	$421,715.00	$424,308.00
1200 Special Education		
Salaries	$ 13,150.00	$ 27,600.00
Tuition	39,315.00	73,000.00
Supplies and Texts	1,051.00	1,840.00
Equipment & Repairs	244.00	140.00
Special Education Total	$ 53,760.00	$102,580.00
1300 Vocational Education		
Tuition	$ 2,100.00	$ 2,500.00
Vocational Education Total	$ 2,100.00	$ 2,500.00
1400 Other Education		
Salaries	$ 9,352.00	$ 10,700.00
Supplies	3,634.00	2,300.00
Expenses	3,545.00	4,830.00
Services	500.00	500.00
Other Education Total	$ 17,031.00	$ 18,330.00
1900 Other Instructional Services		
Benefits	$ 55,303.00	$ 63,641.00
Other Instructional Services Total	$ 55,303.00	$ 63,641.00
1000 INSTRUCTIONAL TOTAL	$549,909.00	$611,359.00
2100 Pupil Services		
Attendance	$ 275.00	$ 275.00
Guidance	15,700.00	23,170.00
Health	13,485.00	15,220.00
Psychological	2,922.00	4,295.00
Speech	5,300.00	5,945.00
Pupil Services Total	$ 37,682.00	$ 48,905.00
2200 Staff Services		
Improvement of Instruction	$ 1,350.00	$ 2,350.00
Educational Media	4,694.00	3,847.00
Staff Services Total	$ 6,044.00	$ 6,197.00
2300 General Administration		
School Board	$ 6,754.50	$ 5,200.00
Superintendent (SAU)	26,115.00	32,297.00
General Administration Total	$ 32,869.50	$ 37,497.00
2400 School Administration		
Office of Principal - Salaries	$ 49,625.00	$ 53,061.00

	Office of Principal-Supplies etc.	$ 8,365.00	$ 9,140.00
	School Administration Total	$ 57,990.00	$ 62,201.00
2500	Business		
	Fiscal	$ 10,675.00	$ 11,151.00
	Operation/Plant Salaries	24,409.00	25,582.00
	Operation/Plant Repairs & Maintenance	42,873.28	35,800.00
	Operation/Plant Utilities	46,200.00	55,600.00
	Operation/Plant Equipment	3,811.00	8,591.00
	Transportation-Reg. Ed.	70,260.00	48,430.00
	Transportation-Spec. Ed.	15,500.00	21,900.00
	Transportation-Voc. Ed.	7,800.00	8,900.00
	Transportation-Extra Curr.	4,800.00	6,600.00
	Food Services	29,797.00	34,918.00
	Business Total	$256,125.28	$ 257,472.00
2600	Managerial Services		
	Unemployment Compensation	$ 2,500.00	$ 2,500.00
	Managerial Services Total	$ 2,500.00	$ 2,500.00
2900	Other Support Services		
	Benefits	$ 20,675.00	$ 21,503.00
	Other Support Services Total	$ 20,675.00	$ 21,503.00
2000	SUPPORT SERVICES TOTAL	$413,885.78	$ 436,275.00
4000	Facilities Acqui/Constr.	$ 2,501.00	$ 10.00
	FACILITIES TOTAL	$ 2,501.00	$ 10.00

BUDGET SUMMARY

1000	INSTRUCTION	$549,909.00	$ 611,359.00
2000	SUPPORT SERVICES	$413,885.78	$ 436,275.00
4000	FACILITIES ACQUI/CONSTR.	$ 2,501.00	$ 10.00
	TOTAL	$966,295.78	$1,047,644.00

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Milton of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

November 11, 1981

ANLENE C. THISTLE
CHRISTINE B. LORD
Auditors

RECEIPTS

REVENUE FROM LOCAL SOURCES:		
Current Appropriation	$831,010.00	
TOTAL		$831,010.00
Other Revenue from Local Sources	17,685.23	
TOTAL		17,685.23
REVENUE FROM STATE SOURCES:		
Foundation Aid	8,393.96	
Sweepstakes	12,239.22	
Foster Children	1,613.83	
Transportation	4,229.10	
Driver Education	900.00	
Handicapped Aid	485.64	
Other Revenue from State Sources	29,674.00	
TOTAL		57,535.75
REVENUE FROM FEDERAL SOURCES:		
Food Service Fund	20,063.00	
TOTAL		20,063.00
TOTAL NET RECEIPTS FROM ALL SOURCES		$926,293.90
CASH ON HAND AT BEGINNING OF YEAR, July 1, 1980		70.62
GRAND TOTAL NET RECEIPTS		$926,364.60

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1980 to June 30, 1981
GENERAL

SUMMARY

Cash on Hand, July 1, 1980		$ 70.62
Received from Selectmen	$831,010.00	
Revenue from State Sources	61,948.21	
Revenue from Federal Sources	20,063.00	
Received as income from Trust Funds	17,685.23	
Received from all other Sources	48,592.76	
TOTAL RECEIPTS		$979,299.20
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$979,369.82
Less School Board Orders Paid		968,309.87
Balance on Hand June 30, 1981		$ 11,059.95

LESLIE O. CHASE
District Treasurer

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1980 to June 30, 1981
LUNCH

SUMMARY

Cash on Hand July 1, 1980		$ 5,243.55
Revenue from Federal Sources	$ 19,872.00	
Received from all Other Sources	15,778.37	
TOTAL RECEIPTS		$ 35,650.37
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		40,893.92
Less School Board Orders Paid		36,496.50
Balance on Hand June 30, 1981		$ 4,397.42

LESLIE O. CHASE
District Treasurer

BALANCE SHEET

ASSETS

	General	Food Service	Capital Reserve
Cash	$11,059.95	$6,424.42	$ 9,987.86
Investments			573.84
Intergovernmental Receivables		2,217.00	
Inventories		885.90	
Prepaid Expenses	4.99		
TOTAL ASSETS	$11,064.94	$9,437.32	$10,561.70

LIABILITIES AND FUND EQUITY

	General	Food Service	Capital Reserve
Current Liabilities:			
Other Payables	$ 3,628.77		
Accrued Expenses	720.49		
TOTAL LIABILITIES	$ 4,349.26		
Fund Equity:			
Unreserved Retained Earnings		$9,437.32	
Reserve for Special Purposes			$10,561.70
Unreserved Fund Balance	6,715.68		
TOTAL FUND EQUITY	$ 6,715.68		$10,561.70
TOTAL LIABILITIES AND FUND EQUITY	$11,064.94	$9437.32	$10,561.70

EXPLANATION OF DIFFERENCE BETWEEN NET EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1980		$926,364.60
Refunds of Current Year Expenditures		53,005.22
TOTAL GROSS RECEIPTS		$979,369.82

EXPENDITURES

Total Net Expenditures		$946,709.09
Less: Electrical Refund		27,060.17
Net Expended		$919,648.92
Add: Refunds		53,005.22
		$972,654.14
Less: Payables	$3,628.77	
Accrued Expenses	715.50	
		4,344.27
TOTAL GROSS EXPENDITURES		$968,309.87
Total Gross Receipts		$979,369.82
Less: Total Gross Exp.		968,309.87
Cash on Hand End of Year, June 30, 1981		$ 11,059.95

CORRECTION ON CAPITAL RESERVE FUNDS SUMMARY FOR 1980

Capital Reserve Funds Held by Trustees as of July 1, 1979	$ 38,855.50
Minus Amount withdrawn from Capital Reserve Funds During Year	29,833.40
Plus Amount of Interest Earned on Capital Reserve Funds During Year	966.76
Capital Reserve Funds Held by Trustees as of June 30, 1980	$ 9,988.86

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1980	$ 9,988.86
Plus Amount of Interest Earned on Capital Reserve Funds During Year	572.84
Capital Reserve Funds Held by Trustees as of June 30, 1981	$ 10,561.70

FINANCIAL REPORT

EXPENDITURES		TOTAL AMOUNT	ELEMENTARY SCHOOL	HIGH SCHOOL
1000	Instruction			
1100	Regular Education Programs:			
	Salaries (Teachers, Aides, Subs, Tutors)	$340,574.40	$154,062.81	$186,511.59
	Benefits (FICA, Retire, BC/BS)	62,822.61	27,785.35	35,037.26
	Supplies and Texts	33,312.00	6,906.78	26,405.22
	Equipment and Repairs	12,805.40	1,586.73	11,218.67
1200	Special Education:			
	Salaries (Teachers, Aides, Subs, Tutors)	11,780.00	11,780.00	
	Benefits (FICA, Retire, BC/BS)	1,460.88	1,460.88	
	Tuition	30,648.63	15,038.22	15,610.41
	Supplies and Texts	369.46	369.46	
	Equipment and Repairs	253.39	253.39	
1300	Vocational Education:			
	Tuition	1,933.35		1,933.35
1400	Other Educational Programs:			
	Salaries (Coaches, Ref/Umps)	7,470.60		7,470.60
	Supplies	2,048.95		2,048.95
	Expenses and Misc.	4,917.00		4,917.00
1000	INSTRUCTION TOTAL	$510,396.67	$219,243.62	$291,153.05
2000	Support Services			
2100	Pupil Services:			
	Attendance	125.00	63.75	61.25
	Guidance Salaries	13,410.00	6,705.00	6,705.00

	Guidance Supplies and Text	$ 1,928.10	$ 1,284.89	$ 643.21
	Health Salaries	11,350.00	11,350.00	
	Health Supplies and Exams	891.38	597.38	294.00
	Psychological	1,394.25	772.13	622.12
	Speech Salaries	4,350.00	4,350.00	
	Speech Supplies and Misc.	444.03	444.03	
2200	Staff Services:			
	Improve/Instruction	1,732.55	444.45	1,288.10
	Media Materials	2,634.64	1,693.31	941.33
2300	General Administration:			
	Salaries (School Board, Officials)	4,353.20	2,220.14	2,133.06
	Ins. Legal & Misc.	3,733.40	1,109.45	2,623.95
	SAU Expenses	24,809.97	12,653.08	12,156.89
2400	School Administration:			
	Salaries (Principals, Secretaries)	44,637.30	17,767.80	26,869.50
	Equipment and Repairs	4,055.68	552.55	3,503.13
	Telephone	3,616.12	1,103.01	2,513.11
	Supplies and Misc.	3,427.17	1,135.64	2,291.53
2500	Business:			
	Salaries (Bookkeeper)	9,167.60	4,675.47	4,492.13
	Postage and Supplies	605.75	308.92	296.83
	Salaries (Custodians)	26,089.61	12,217.16	13,872.45
	Repairs - Building	9,924.71	5,426.83	4,497.88
	Insurance	4,910.00	2,455.00	2,455.00
	Supplies and Misc.	13,803.38	4,873.51	8,929.87
	Electricity	13,342.11	4,864.91	8,477.20
	Fuel/Oil	30,370.70	15,990.09	14,380.61

	Equipment and Repairs	$ 7,270.38	$ 3,946.41	$ 3,323.97
	Transportation - Reg. Prog.	63,387.40	32,327.57	31,059.83
	Transportation - Spec. Ed. Prog.	7,630.90	7,630.90	
	Transportation - Athletic and Other	5,308.00	136.68	5,171.32
	Food Services	30,735.08	30,735.08	
2900	Support Services Other:			
	Benefits	22,384.51	10,892.48	11,492.03
2000	SUPPORT SERVICES TOTAL	$371,822.92	$200,727.62	$171,095.30
4000	Facilities/Construction			
	Architects/Engineering	210.00		210.00
	Remodeling Buildings	64,279.50	15,320.87	48,958.63
4000	FACILITIES/CONSTRUCTION TOTAL	$ 64,489.50	$ 15,320.87	$ 49,168.63
EXPENDITURE SUMMARY:				
1000	Instruction Total	$510,396.67	$219,243.62	$291,153.05
2000	Support Services	371,822.92	200,727.62	171,095.30
4000	Facilities/Construction	64,489.50	15,320.87	49,168.63
	TOTAL NET EXPENDITURES	$946,709.09	$435,292.11	$511,416.98
	Cash on Hand at End of Year June 30, 1981	11,059.95		
	GRAND TOTAL NET EXPENDITURES	$957,769.04		

MILTON TEACHERS' SALARIES

Teachers Contracted by the Milton School District
1981-82

Helen Abbott	$ 13,775
Robert Allison	14,495
Persis Battis	13,650
Sally Brandon	13,775
Gary Burke	9,000
Elaine Campbell	10,850
Patricia Daigle	13,250
Linda Damon	11,650
Sheldon Damon	16,000
Karen Donohue	10,850
Leslie English, Part-Time	6,425
Roberta Farrell	11,350
Joanne Ferry, Part-Time	4,900
Marigail Glasheen	9,800
Faith Harriman	13,775
Betsy Hilfrank	9,400
David Johnson	10,250
Irving Johnson	20,000
Miriam Jones	13,175
Sylvia Kastberg	13,775
Lenwood Knowles	13,775
George Liset	11,250
Cynthia Lupien	9,800
Lorraine McBride	13,775
Bruce McComish	13,775
Richard Marcil	10,250
Phillip Mollica, Half year Permanent Sub.	4,500
Nancy Myers	10,850
Joyce Nutter	13,650
Betty O'Brien	10,250
Joan Paige	12,450
Heidi Robinson	9,800
Linda Rouleau	9,000
Robert Sargent	10,750
Terry Tobey	9,800
Edward Tostevin	13,350

The above does not include substitute teachers, coaching pay or the like.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Milton School District:

Enrollment in the Milton Schools as of October 1, 1981 was as indicated below:

GRADE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Milton Mills	45	41											86
Grammar			35	37	44	43							159
Grades 7&8							50	53					103
Nute High									47	37	29	41	154
Totals	45	41	35	37	44	43	50	53	47	37	29	41	502

The Milton School District is also responsible for the education of five handicapped children currently assigned to the Great Bay School; two children assigned to Strafford Learning Center's TAC and five children assigned to Strafford Learning Center's TIP Program. These pupils raise the total number of children being educated by the School District to 514.

The replacement of the teaching staff in the Milton Schools was as listed below:

REPLACED	REPLACEMENT	GRADE OR SUBJECT
Joan Haskins	Betsy Hilfrank	Grade 5
Nancy Zappone	Roberta Farrell	Grade 5
Donna Lee Harwick	Cynthia Lupien	Spec. Ed. Resource
Richard Schwertner	Sally Brandon	English
Richard Hewitt	Philip Mollica	English/Soc. Studies
James Chesley	Lenwood Knowles	Math
Carol Hussey	Gary Burke	Science
William Morse	Robert Sargent	Science
Joyce Hotchkiss	Linda Rouleau	French/English
Alfred Banks	Bruce McComish	Industrial Arts
Elizabeth Sherwood	Linda Damon	Business
Lorimer Francoeur	George Liset	Physical Education

As has been the case in many school districts throughout New Hampshire and the Nation, the past year has been one of "belt-tightening" and budgetary restraint. The Milton School Board and the administration have devoted many long hours at "holding the line" concerning budgetary expenditures in keeping with the tradition of the District. This office has attempted to support the School Board's position in this regard by continually reviewing the spiraling cost of special education out-of-district pupil placements with the goal of developing cooperative programming between the school districts in School Administrative Unit #44. The purpose of such intra-

Unit program cooperation is to achieve equivalent programming for children with special needs at reduced costs to the taxpayer. The planning process at the Unit level described above will experience initial success in September, 1982 when the first intra-Unit special needs program will begin in Farmington.

Curriculum development and the refinement of educational programs have continued to occupy the time and effort of faculty and administration as they strive to meet the everchanging needs of the student population. Mr. Johnson and Mr. Damon have continued to work with the teaching staff toward full implementation of the School Administrative Unit #44 accountability plan. The purpose of this plan is to provide a core curriculum for the school system, a process of reviewing teaching techniques and testing procedures with which to evaluate the program on a periodic basis to insure that children are experiencing an education commensurate with their individual abilities. This office will continue to cooperate very closely with Mr. Johnson and Mr. Damon and the teaching staffs to insure that program evaluation and curriculum accountability continue to receive the highest possible priority.

While I realize that the present economic climate places a low priority on long range planning and future needs of the system, I consider it to be the responsibility of the Superintendent to keep the future needs of the school system in focus. The major areas of need in the system which merit the attention of the voters of the School District, in addition to the intra-Unit special education programming referred to in paragraph one of this report, are as follows:

a. FACILITIES – I would refer you to the Report of the Feasibility Study Committee on additional space published in this document. The report underscores the need for the School District to give serious consideration to the space needs of the District as the present facilities are at maximum capacity.

b. MATH AND SCIENCE CURRICULUMS – We have been extremely fortunate this past year to receive the benefit of a $15,000 ESEA Title IV Part C Federal Grant which when combined with some local School District funds has enabled us to initiate computer science programs at Nute High School. While these programs are in an embryonic state, I am in total agreement with several national experts who have taken the position that public education must renew its commitment to math and science education with particular reference being placed on computer training. We have already begun to experience as a society, a virtual computer explosion in almost all facets of our lives. If we are to maintain a strong national presence

as an economic and political world leader, it must begin in the classroom.

As one reviews the past year there is one issue which continues to intrude into the affairs of local school districts and which at some point in time will require a solution. I speak of the continuing practice by our Federal and State Governments of continuing to mandate the development of programs while leaving the bulk of the responsibility of financing such programs to the local taxpayers. Special education is the latest area where school districts have received promises of a specific level of funding from the Federal and State Governments only to end up with far less financial aid than was initially promised. To further underscore the point, Milton received absolutely no State aid at all under the foundation aid formula which is supposed to be the State's major financial aid to education for local communities. If the foundation aid formula had been fully funded, the Milton School District would have received the sum of $249,235.24 for the current 1981–82 school year. I again strongly recommend that Milton citizens encourage their representatives to seek passage of legislation at the State level which would place the burden of financing mandated programs on the State with the passage of a property "tax cap". As I have stated on previous occasions, if Federal and State Governments are going to mandate programs they should provide local school districts and municipalities with sufficient funds to implement such programs. In this regard, I strongly recommend to the voters of the School District to once again vote favorably on the article in the warrant which calls for the appropriation of $1.50 per pupil for the continued support of the School Finance lawsuit which is being pressed by twenty–eight school districts in the courts at the present time. If the case is successful, it would exert pressure on the State Government ot provide desperately needed revenues to such property poor school districts as Milton who contribute so substantially from their limited tax base in order to support their public schools.

Once again, on behalf of the Central Office staff, I wish to express our continued appreciation to the members of the School Board the Principals, teachers and citizens for the cooperation exhibited and progress achieved this past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

BARRY L. CLOUGH
Superintendent

PRINCIPAL'S REPORT
NUTE HIGH SCHOOL

The Senior Class of 1981 had forty-five graduating seniors. The gym was again filled to capacity with parents, relatives, and friends of the graduates. Answering a student request, United States Representative Norman E. D'Amours gave the commencement address. Seventeen members of the class went on to two or four year schools, while two enlisted in the Air Force and one in the Army.

The storage shed constructed by students in the Vocational program was put into service. It has helped to alleviate a critical storage problem. The driveway and parking areas need reconditioning, as well as the existing problem with the gym floor.

The new staff members have brought innovations to our programs. In a series of monthly workshops, the curriculum developed by Supervisory Unit 44 is being modified to suit the needs of our students. Midyear and final exams will be used to evaluate the effectiveness of this revised curriculum.

The enrollment is two hundred and fifty-seven which is an increase of five over the 80-81 enrollment. It appears with forty-four sixth graders entering the seventh grade in September of 1982, that the enrollment will remain constant.

The number of special education students has increased so that a full time staff member will be needed to meet the needs of these students in the 82-83 school year. A part-time teacher was employed in October to work with students with special needs this year.

In general, it was a very productive school year.

Respectfully submitted,

IRVING JOHNSON
Principal, Nute High School

PRINCIPAL'S REPORT
ELEMENTARY SCHOOL

Again this year I am pleased to report on the achievements, events and changes that have highlighted the past year at the Milton Elementary Schools.

Since the last report, we have continued to reevaluate and upgrade the school curriculum. As a result, the GINN 720 Reading Program has been adopted for grades 1–6, and the nationally validated ME–ME Drug Abuse Prevention Program has become part of the regular instructional program.

Parent involvement is continuing to grow as evidenced by increased volunteerism and the organization of a parent/teacher group within the elementary grades.

The on–going process of making our school buildings more energy efficient continued in 1981. Ceilings were lowered in parts of the Milton building and more efficient windows were installed at both the Milton and Milton Mills buildings.

On behalf of the children and faculty of the Milton schools, I want to extend continued thanks to the members of the Teneriffe Sports Club for their efforts on behalf of the many young athletes in Milton. Once again, we extend our appreciation to the members of the Milton Woman's Club for their continued generosity in support of academic excellence.

In closing, congratulations to the boys and girls of the Milton Elementary Schools who took part in various fund raising activities to raise money for the St. Jude's Children's Hospital and the Multiple Sclerosis Society.

Continued thanks to the parents, faculty and staff for their dedication and contributions offered on behalf of our children during the 1981 school year.

Respectfully submitted,

SHELDON DAMON, Principal

REPORT OF THE SCHOOL NURSE

Milton School Health Report 1980–1981

As usual, we started early in the Spring preparing for the following school year. Pre–schoolers were screened for any possible vision, hearing, and other health problems. Through this early screening program, many problems are detected and corrected before a child enters school.

During the school year, the 4th, 7th, and 10th grades, as well as all students participating in school sports, have physicals by our school Doctor, Dr. Lord. Whenever an abnormal or questionable health problem is detected, the parents are notified and advised to consult a physician of their choice. Any student who wishes to go to their own doctor for such physicals may do so.

Every year various health screenings are done including vision, hearing, height, weight, Scoliosis, B/P, and frequent head checks for Pediculosis. Parents are notified if any problems are detected.

We were again fortunate to be able to have the School Dental Clinic for grades 1–6. As in the past, the participation was excellent. Several children were able to receive follow–up care by a dentist due to our participation in the State Dental Matching Fund Program. Unfortunately, this matching fund program has been deleted due to cuts on the State and Federal level. We hope to be able to continue the School Dental Clinic Program.

An immunization survey was done to determine what percentage of our students had the required number of immunizations. Most of our elementary students were found to be well immunized, and our high school students needed some updating. Notices were sent home to parents notifying them of what immunizations their child/children needed. In order to try to keep our students updated on their immunizations, clinics were held at the High School offering Dt, Polio, Rubella and Mumps.

I try to offer as much health education to our students as time allows during the year. I am always available as a resource person for the students and teachers.

I wish to extend my thanks to everyone for their cooperation during the past year, especially to the student health aides who assisted me.

Respectfully submitted,

JOAN PAIGE, R.N., B.A.
School Nurse

HEATING STUDY COMMITTEE REPORT

The heating study committee reports that they feel it is not presently feasible to construct and operate a solid fuel heating plant to service the Milton Elementary School and Nute High School. The reasons are as follows:

1. The costs of designing and installing such a plant would be exhorbitant. It would require the unit, a building and underground piping.
2. The cost of solid fuel has risen and it looks as though this trend will continue.
3. The property which would be needed between the two buildings would have to be purchased. It does not presently belong to the school district.
4. The expense of maintaining a solid fuel plant would include round the clock attendants.
5. The burning of solid fuel would most probably require scrubbers for pollution standards. These systems are very expensive.

The committee recommends that the heating system at the Elementary School be replaced due to excessive age, inefficiency and possible danger.

The committee also reports that the heating plant at Nute High School is sufficient for the present size of the building and that with proper maintenance will give many more years of service.

The heating issue is more fully addressed in the explanation of the budget handout.

HANK FIELDS, Chairman
STAN KASZYNSKI
SIMONE McCALLISTER

MINUTES OF THE ANNUAL 1981 MILTON SCHOOL DISTRICT MEETING

Minutes of the Annual 1981 Milton School District Meeting which pertained to the Appropriation of monies.

Article 3. Victor Joos, Jr. made the motion, seconded by Morris Provencher, that the District authorize the School Board to withdraw after July 1, 1981, in accordance with the provisions of RSA35, an amount not to exceed five thousand eight hundred and seventeen dollars and nineteen cents ($5,000 in principal and $817.19 in interest) plus all interest accrued from January 1, 1981, to June 30, 1981, from the Nute Capital Reserve Fund for the purpose of making paving repairs, electrical and window renovations to the building and facilities known as Nute High School. Motion carried.

Article 4. Victor Joos, Jr. made the motion, seconded by Rose Dumas, that the District authorize the School Board to withdraw after July 1, 1981, in accordance with the provisions of RSA 35, an amount not to exceed four thousand four hundred and fifty-four dollars and nine cents ($4,000 in principal and $454.09 in interest) plus all interest accrued from January 1, 1981, to June 30, 1981, from the Milton Elementary Capital Reserve Fund for the purpose of making paving repairs, electrical and window renovations to the Milton Elementary and Milton Mills Elementary Schools and facilities. Motion carried.

Article 5. Victor Joos, Jr. made the motion, seconded by Rodney Nason, that Article 5 require a two-thirds majority vote to pass. Motion carried. Joan Kaszynski made the motion, seconded by Glenn Stewart, to accept the article as read. Ronald Peterson made a motion to amend the article by inserting the words "educational facilities" after the word "additional". Warren Swope seconded the motion. The amendment was carried. It was suggested the School Board make available to the Library the RSA Laws for public viewing. Richard Rodrigue made an amendment, seconded by Virginia Banks, that the question be divided into two parts--#1, the feasibility of recommending the refurbishing of the existing heating plant or the installation of a new solid fuel heat and #2 the feasibility of recommending the construction of additional educational facilities, cafeteria, locker room and music facilities space. Motion carried. Part #1 (Heating plant) was voted and motion carried by 105 "Yes" votes and 1 "No" vote. Part #2 (construction of additional educational facilities, etc.) was voted and carried by a two-thirds majority vote; namely, ballot clerks reported a count of the yellow voting cards of 90 "Yes" votes and 21 "No" votes.

Article 6. Wilbur Lover made the motion, seconded by Lloyd Burrows, that the budget be taken into consideration line by line.

Motion carried. Victor Joos, Jr. made the motion, seconded by Warren Swope, that the District raise and appropriate $949,785.00 for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District. Richard Rodrigue made an amendment, seconded by Rodney Nason, to reinstitute $5,000.00 for the athletic account to be distributed in the areas in the line-items that were proposed to be cut. Richard Rodrigue made an amendment to his motion, seconded by Rodney Nason, to substitute $5,367.00 for $5,000.00 to change the athletic budget, and motion carried. The amendment to reinstitute the proposed cuts in the athletic account to be distributed in the areas in the line-items that were proposed to be cut was voted and carried. Warren Swope made the motion, seconded by John Pearce, that the salary of the School District Clerk be increased to $210.00. Motion carried. The amended main motion that the District raise and appropriate $955,252.00 for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District was voted and carried.

Article 7. Joan Kaszynski made the motion, seconded by James Barrett, that the Article be adopted as read. The motion that the School District vote the following resolution in the affirmative and direct the School Board to convey said resolution to the General Court and the Governor of the State of New Hampshire: "Be it resolved that the Milton School District respectfully recommends to the General Court and the Governor of the State of New Hampshire that State mandated regulations and standards which pertain to education revert to local option should the State fail to fund local school aid programs in full." was carried.

Article 8. Joan Kaszynski made the motion, seconded by Holly Swope, that the article be adopted as read. The motion that the District vote to authorize the School Board to take such action on behalf of the District as may be required to join as part plaintiff in a suit against the State of New Hampshire and proper officiais thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate the sum of seven hundred seventy-two dollars and fifty cents ($772.50) for this purpose was carried.

Article 9. Richard Rodrigue made the motion, seconded by Curtis Bushby, that the District authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies and/or other sources. Motion was carried.

ISABELLE H. ELDRIDGE, Milton School District Clerk

MILTON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1980 - June 30, 1981

Beginning Balance - July 1, 1981		$ 5,243.55
RECEIPTS		
Lunch Sales - Children	$13,506.37	
Lunch Sales - Adults	273.00	
Reimbursement	19,872.00	
District Appropriation	1,960.00	
Miscellaneous Cash	39.00	
TOTAL RECEIPTS		$35,650.37
TOTAL AVAILABLE		$40,893.92
EXPENDITURES		
Food	$19,662.17	
Labor	15,313.98	
All Other Expenditures	1,520.35	
TOTAL EXPENDITURES		$36,496.50
Balance - June 30, 1981		$ 4,397.42

BALANCE SHEET
Fiscal Year Ended - June 30, 1981

ASSETS	
Cash in Bank	$ 4,397.42
Program	4,154.00
Food Inventory - June 30	885.90
TOTAL ASSETS	$ 9,437.32
LIABILITIES	
TOTAL LIABILITIES & WORKING CAPITAL	$ 9,437.32

SCHOOL ADMINISTRATIVE UNIT #44 BUDGET

1982-1983

DISTRIBUTION OF $252,908.48 TO BE RAISED BY DISTRICTS

District	1980 Equalized Valuation	Valuation Percent	1980-81 Pupils	Pupil %	Combined Percent	District Share
Barrington	$ 85,398,186	16.79	549.1	16.71	33.50	$ 42,362.17
Farmington	82,111,135	16.14	1054.4	32.09	48.23	60,988.88
Middleton	23,851,649	4.69	-0-	-0-	4.69	5,930.70
Milton	50,828,770	9.99	511.3	15.55	25.54	32,296.41
Northwood	49,526,379	9.74	315.8	9.61	19.35	24,618.90
Nottingham	57,279,641	11.26	294.5	8.96	20.22	25,569.05
Strafford	54,528,436	10.72	241.8	7.36	18.08	22,862.93
Wakefield	105,139,827	20.67	319.3	9.72	30.39	38,429.44
TOTAL	$508,664,023	100.00	3286.20	100.00	200.00	$252,908.48

SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS

(R. S. A. Chapter 189:45 - New Hampshire Laws)

1980 - 1981

School District	% Local Share	Superintendent	Assistant Superintendent	Assistant Superintendent
BARRINGTON	16.8	$ 4,200.00	$ 3,591.17	$ 3,313.97
FARMINGTON	24.2	6,050.00	5,172.99	4,773.69
MIDDLETON	2.2	550.00	470.27	433.97
MILTON	13.3	3,325.00	2,843.01	2,623.56
NORTHWOOD	10.5	2,625.00	2,244.48	2,071.23
NOTTINGHAM	9.0	2,250.00	1,923.84	1,775.34
STRAFFORD	8.4	2,100.00	1,795.58	1,656.98
WAKEFIELD	15.6	3,900.00	3,334.66	3,077.26
	100.0	$25,000.00	$21,376.00	$19,726.00
State's Share		2,500.00	2,274.00	2,274.00
Total		$27,500.00	$23,650.00	$22,000.00

MILTON SCHOOL DISTRICT TENTATIVE SCHOOL CALENDAR

1982 - 1983

September through January - 95 Days
February through June - 90 Days

DAYS OUT

September 6	Labor Day
November 11	Veteran's Day
November 25-26	Thanksgiving Recess (Nov. 25 Thanksgiving Day)
December 24-31	Christmas Vacation
February 21-25	Winter Vacation
April 25-29	Spring Vacation
May 30	Memorial Day

185 days - 180 days required for instructional purposes.

Monday, February 21, Washington's Birthday, falls during the week of Winter Vacation.

Monday, April 25, Fast Day, falls during the week of Spring Vacation.

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1981-82 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	$966,295.78

REVENUES AND CREDITS

Unreserved Fund Balance	6,715.68
Foundation Aid	22,932.14
Sweepstakes	9,755.90
Foster Children	600.00
Area Vocational School	3,900.00
Driver Education	500.00
Handicapped Aid	29,266.85
Child Nutrition Program	16,000.00
Trans. From Capital Reserve Fund	10,271.28
Trust Fund Income	16,750.00
Food Service Sales	13,000.00
TOTAL SCHOOL REVENUES & CREDITS	$129,691.85
DISTRICT ASSESSMENT	836,603.93
TOTAL REVENUES & DISTRICT ASSESSMENT	$966,295.78

LLOYD M. PRICE
Commissioner

COMMITTEE ON ADDITIONAL SPACES

The study committee appointed by the school board to explore the feasibility of additional spaces found valid needs for, and recommends that the present gym be reconstructed into rooms for lunch eating, art and music. Also, that a new gym be built to include locker rooms at the high school and a new assembly room at the grammar school,

LLOYD BURROWS, Chairman
PAUL CLEMENT
CURTIS BUSHBY

MARRIAGES REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage
Feb. 7	Milton	Michael A. Boles	Milton
		Robin J. Sullivan	Milton
Feb. 13	East Rochester	Jerry L. Randall	Milton
		Mary J. Marcoux	Milton
Feb. 14	Rochester	James F. Chase	Milton
		Wendy J. Silvia	Farmington
Apr. 11	Milton	Donald F. Gray	Union
		Charlene B. Hall	Milton
May 22	Milton	Richard A. Forcier, Jr.	Milton
		Donna M. Langley	Milton
June 13	Rochester	John Lygren	Milton
		Joan M. Drago	Milton
June 25	Milton	Donald O. Gagnon	Dover
		Bonnie J. McManus	Milton
June 27	Milton	Harold A. Baker, Jr.	Rochester
		Penny J. Nason	Milton
June 27	Milton	John A. Gayhart	Milton
		Cheryl L. Fraser	Milton
July 4	Milton	Donald F. Perkins	Rochester
		Karen S. Webb	Milton
July 11	Manchester	Stephen M. LeClair	Milton
		Susan F. McDonough	Manchester
July 24	Milton	Kevin J. Wright	Epping
		Rose Anna Dumas	Milton

July	25	Milton	Robert L. Faist	Barrington
			Jodie A. Ward	Milton
Aug.	15	Milton	Clarence C. Nason, Jr.	Milton
			Norrene L. Provencher	Milton
Aug.	15	Milton Mills	Douglas R. Purvis	Milton Mills
			Sharon A. Ballou	Milton Mills
Aug.	15	Milton	David D. Martin	Milton
			Debra E. Reid	Rochester
Aug.	22	Sanbornville	Stephen M. Porter	Alton
			Elizabeth A. Carswell	Milton Mills
Aug.	29	Milton	Michael L. Lambert	Milton
			Dawna M. Woodill	Milton
Sept.	19	Milton	William H. Irvine	Dover
			Donna L. Tanner	Milton
Oct.	10	Milton	Eugene L. Reed, Jr.	Milton
			Stacey A. Sweatt	Lebanon, Me.
Oct.	17	Rochester	Daniel S. Phillips	Strafford
			Laura J. Moore	Milton
Nov.	6	Milton	Richard W. Chase, III	Milton
			Joan E. O'Brien	Dover
Nov.	28	Milton	Lionel A. Dube, Jr.	W. Lebanon, Me.
			Marie J. Fortin	W. Lebanon, Me.
Dec.	5	Milton	Joel A. Ducharme	Milton
			Christine M. Vachon	Milton
Dec.	12	Milton	Carl Siemon	Milton
			Beverly E. McCabe	Concord

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 16	Rochester	Jillian Marie	James S. Shaw	Shelley M. Keyser
Feb. 3	Dover	Neil William	Francis E. Riley	Pamela L. Hanchett
Feb. 6	Rochester	Michael Raymond Alexander	Paul R. Gauthier	Lynne C. Papatones
Feb. 23	Dover	Jessica Ann	Richard E. Sprague	Linda A. Lamper
Mar. 12	Dover	Leah Marie	Gary A. Ouellette	Jeanne M. Walker
Mar. 26	Rochester	Christopher Nathaniel	Laurice B. Green, Jr.	Gloria J. Pied
Mar. 31	Rochester	Jared Michael	Michael P. White	Gale A. Johnson
Apr. 9	Portsmouth	Kaitlin Gene	David M. Roy	Susan E. Fritz
Apr. 11	Dover	Kevin Wesley	Dennis M. Flanagan, Jr.	Theresa F. Anderson
Apr. 20	Dover	Tina Marie	Anthony C. Hagemike	Catherine E. Appleton
Apr. 21	Dover	David Vickery	Robert L. Parker	Elaine A. Vickery
Apr. 28	Rochester	Mindy Jo	Henry J. Chabot	Mary A. Hanson
May 4	Exeter	Elizabeth Anne	Stuart R. Worthing	Margaret A. Fogg
May 9	Wolfeboro	Danielle Jean	David A. Fifield	Debra A. Sprague
May 10	Dover	Meredith Ellen	Ralph A. Fecteau	Beverly J. Lord
May 14	Dover	Scott Henry	David E. Drapeau	Jo-Anne Marion
July 9	Wolfeboro	Lindy Lee	David J. Aubert	Shelby J. Bragg
July 14	Rochester	Heidi Ann	Raymond A. Boileau	Constance A. Cole
July 31	Rochester	Richard Leroy	Richard J. Nadeau	Sandra J. Cox
Aug. 17	Portsmouth	Shane Elise	Alfred L. Sodano	Shawn M. Lampson
Sept. 26	Portsmouth	Joseph Michael	Eugene Painter, Jr.	Christine A. Karkavelas
Sept. 28	Dover	Erin Michele	David M. Poff	Janine G. Hammond
Sept. 28	Dover	Christopher James	James C. Reed	Susan E. Parmenter
Oct. 3	Dover	Michael Alan, Jr.	Michael A. Boles, Sr.	Robin J. Sullivan

Oct.	25	Dover	Jenny Lynn	Eugene W. Whitehouse, Jr.	Nancy J. Lund
Nov.	4	Portsmouth	Kelly Jane	George A. Cushing	Donna M. Gloski
Nov.	12	Portsmouth	Matthew Paul	David P. Soucy	Elaine J. Bourassa
Dec.	3	Wolfeboro	Bert Dutton, Jr.	Bert D. George, Jr.	Jeanne A. Goddard

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Death		Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
1980					
Dec.	28	W. Lebanon, Me.	Ithiel E. Marsh		
1981					
Jan.	13	Rochester	Pauline M. Dudley	Arthur P. Moulton	Maude Smith
Feb.	4	Rochester	William J. Harriman	Cyrus Harriman	Doria DePatra
Feb.	11	Rochester	Lewis R. Herron	Fred E. Herron	Daisy Tilton
Feb.	17	Sanford, Me.	Ralph D. Laskey		
Feb.	24	Farmington, Me.	Alice C. McGlauflin		
Mar.	5	Wolfeboro	Theodore E. Reed		
Mar.	6	Rochester	Ingeborg V. Townsend	Svanta Swenson	Hilda ?
Mar.	10	Rochester	Earl E. Hickman	Silas Hickman	Aretia Cook
Mar.	16	Manchester	Francis J. Lord	Arthur Richardson	Roseann Sullivan
Mar.	22	Rochester	Arthur H. Berry	Hiram Berry	Mary J. Hanson
May	17	Chelsea, Ma.	Angelo P. DeAngelis		
May	20	Portsmouth	Mildred Perkins		

May	29	Milton	Leon L. Brock	Roscoe A. Brock	Jennie Bickford
June	16	Rochester	Elzear Dupont	Alphonse Dupont	Destonges LaBranche
June	21	Milton	Anthony E. Borzillo, Jr.	Anthony E. Borzillo, Sr.	Mary Serraro
July	7	Dover	Clinton Fletcher		
July	19	Rochester	Herman Clough		
July	20	Rochester	Ervin F. Adjutant		
Aug.	1	Wolfeboro	Othello D. Runnels		
Aug.	13	Pownal, Me.	Thomas J. Genest	Emile Genest	Trissie ?
Aug.	27	Milton	Jeffery T. Crawford	Ronald I. Crawford	Phyllis Duplissa
Sept.	12	Rochester	Charles E. Ramsey	Frank Ramsey	Sophie Smith
Oct.	7	St. Petersburg, Fla.	Halton R. Hayes		
Oct.	23	Milton Mills	Minnie H. Wilkins	Elmer F. Hersom	Emily J. Wilson
Oct.	23	Rochester	Sheila J. Viola	Raymond H. Barrett, Sr.	Frances Caldwell
Oct.	26	Milton Mills	Natalie B. Carswell	Raymond H. Blake	Bertha Bennett
Oct.	31	Milton	Joseph C. Thomas	Gordon Thomas	Lorna Griffin
Nov.	3	Wolfeboro	Wellesley A. Pearce	Arthur Pearce	Clara Stamm
Nov.	9	Wolfeboro	Stanley R. Perkins	James Perkins	Margaret Swinerton
Dec.	2	Rochester	Catherine H. Casey		
Dec.	26	Rochester	Maglone F. Howe	George W. Howe	Hattie Blouin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE
Town Clerk

PLEASE COME TO THE MEETINGS
AND BRING THIS REPORT

TOWN MEETING

At Town House

TUESDAY, MARCH 9, 1982

For Election of Town Officers

POLLS OPEN 10:00 A.M.–7:00 P.M.

TOWN MEETING

At High School Auditorium

WEDNESDAY, MARCH 10, 1982

7:00 P.M.

For Action on Warrant

SCHOOL DISTRICT MEETING

At High School Auditorium

SATURDAY, MARCH 13, 1982

7:00 P.M.